| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br>VAT REG NO: 4520103302 | BOXKHA<br>BOXER LIQUOR KHAYELITSHA X347<br>ERF 76086, 15 KHWEZI CRESCENT, ILI<br>KHAYELITSHA<br>7784 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>38089<br>KWV Order Number:<br>110980280<br>Loading Status:<br>Gross Weight : 78.146kg | Document No: 0041148198<br>Document Date: 30.12.2024<br>Delivery date: 02.01.2025<br>Page: 1 of 1 |

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

| Code | Picking Code | Item Description | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901185 | 700026471 | Annabelle Cuvee Rose 6x750ml | CS | 6 x 750 | 1.0 | 470.58 | 2.40 | | 459.29 | 459.29 | 68.89 | 528.18 |
| 901314 | 700026007 | Wild Africa Cream Chocolate (12x750 | CS | 12 x 750 | 2.0 | 1,363.44 | 4.70 | | 1,299.36 | 2,598.72 | 389.81 | 2,988.53 |
| 900419 | 700026438 | Wild Africa Cream (12x750ml) 17%Alc | CS | 12 x 750 | 2.0 | 1,363.44 | 4.70 | | 1,299.36 | 2,598.72 | 389.81 | 2,988.53 |
| | | | | | 5 | | | | | 5,656.73 | 848.51 | 6,505.24 |

SUPERSTORES (PTY) LTD
NTS NOT CHECKED
KHAYELITSHA 2
347
16220789
02-01-2025
0041148198
No: HS2 129 15
Name: Jacic

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

| | |
|---|---|
| DUP - Duplicated Order | NOD - Not Ordered |
| IDC - Incorrect Order - Capturing | NS - Not scanning |
| OS - Overstocked | IDP - Incorrect Delivery - Picking |
| LD - Late Delivery | DP - Damaged Product |

| Delivered by | Received in good order | Depot Signature | Payment Terms: | Bank Details: Cheque Acc |
|---|---|---|---|---|
| Liquor Runner Cape Town<br>CNR ANFIELD AND RANGE ROAD<br>BLACKHEATH | on behalf of Customer<br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br>Name: John<br>Signature:<br>Date: 02/01/25 | 30 days from statement; Due<br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc : 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD 09H25

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

**16220789**

Supplier: KWV

Invoice No.: 0091148189

Purchase Order No.: 330889

Date: 02-01-25

Branch: 347

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 5 | | | R6505.24 |

Delivery received by:

Name: Mack. A

Signature:

Supplier's Signature:

Vehicle Registration No.: HSZ 123 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003