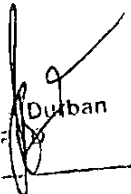
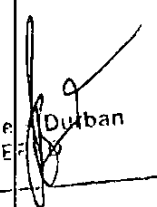


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXINA BOXER LIQUORS INANDA X493 SHOP 2 IKHWANI SHOPPING CENTRE 5591&5587 CURNICK NDLOVU HIGHWAY,	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 20736 KWV Order Number: 110980082 Loading Status: Deliver Gross Weight : 88.390kg	Document Type: TAX INVOICE Document No: 0041146898 Document Date: 27.12.2024 Delivery date: 27.12.2024 Page: 1 of 1
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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	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	3	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Inanda 2 Branch No: 493 GRV No: 016251876 Date Received: 0041146898 Invoice No: 27.12.24 Claim No: Truck Reg No: KB 05 Kw GP Driver Name: Khanyisani Liquor Runner DEBRIEF Signed: 												
										5,735.21	860.28	6,595.49

Liquor Runner Durban
 DEBRIEF
 Signed: 

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

Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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07.20
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 27.12.24

Invoice No.: 00411 46898



Purchase Order No.: 20736

16251576

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	6595.49

Delivery received by:

Name: Zang / Mampoo
Signature: [Signature]

Supplier's Signature: Khanyisani / [Signature]
Vehicle Registration No.: KB 00 KW GP

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