

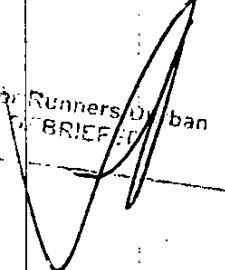
Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship to: BOXBER BOXER LIQUORS BEREA X378 Shop 4 BEREA CENTRE, BEREA ROAD DURBAN	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 52579 KWV Order Number: 110980544 Loading Status: Gross Weight : 103.270kg	Document Type: TAX INVOICE Document No: 0041147645 Document Date: 27-12-2024 Delivery date: 01.01.2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.73	5,042.68
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
										12,656.49	1,898.47	14,554.96

NYAWO
HBB 282 FS


BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Berea
 Branch No: 378
 GRV No: 13925624
 Date Received: 31/12/24
 Invoice No: 0041147645
 Claim No: -
 Truck Reg No: HBB-282-FS
 Driver's Name: NYAWO

Liquor Runners Durban
 BRIEFED


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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13:00

Supplier: KWV

DELIVERY RECEIVED NOTE

Invoice No.: 0041147675

Date: 31/12/24

Purchase Order No.: 52579



13925624

Branch: Bere9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
47 cases	—	—	R 14 554,96

Delivery received by:

Name: Thando NKOSI

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: MBB 282 JS

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