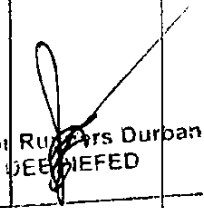


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE VARD WESTEND OFFICE P VAT REG NO: 4520103302	Ship to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Mkhize Street, Durban	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 31002 KWV Order Number: 110980042 Loading Status: Gross Weight : 233.430kg	Document Type: TAX INVOICE Document No: 0041147646 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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED QUALBERT Store: Branch No: 454 GRV No: 14257659 Date Received: 31.12.2024 Invoice No: 0041147646 Claim No: Truck Reg No: LH18WB GP Drivers Name: Euniso					19					9,397.61	1,409.64	10,807.25

Liquor Runner Durban
 Signed: 

Euniso LH18WB GP

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

Reg. No. 1988/002548/07

15:50

Supplier: Kwv
Invoice No.: 0041147646
Purchase Order No.: 31002

DELIVERY RECEIVED NOTE

Date: 31.12.2024



14257659

Branch: QUAIBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19 Cases	—	—	10807.25

Delivery received by:

Name: Nobu / Ntshoko

Signature: Nobu / Ntshoko

Supplier's Signature: [Signature]

Vehicle Registration No.: LH 18 WB GP

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