

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOLPMB BOXER SUPERLIQUORS PMB 127 471 HOUSEN HAPPEJEE STREET PIETERMARITZBURG	 KWV ESTABLISHED 1916 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: 159510 KWV Order Number: 110981173 Loading Status: Gross Weight : 170.015kg	Document Type: TAX INVOICE Document No: 0041148064 Document Date: 30.12.2024 Delivery date: 02.01.2025 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	13.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	730.82	109.62	840.44
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	14.0	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	12.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	14.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
										14,800.16	2,220.02	17,020.18

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: PMB2
 Branch No: 127
 GRV No: 16877119
 Date Received: 02/01/2025
 Invoice No: 0041148064
 Claim No: —
 Truck Reg No: BZ RS BV GP
 Drivers Name: S. Siphwe

Liquor Runners Durban
 DEBRIEFED
 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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11:32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwV

DELIVERY RECEIVED NOTE

Date: 02/01/2025

Invoice No.: 0041148069



Purchase Order No.: 159510

1 6 8 7 7 1 1 9

Branch: PMB2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R17020,18

Delivery received by:

Name: Sindile

Supplier's Signature: Siphine S.E. Mqokaba

Signature: [Signature]

Vehicle Registration No.: BZ 25BV GP

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