

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship to:
BOXKWA
 Boxer Super City Manguzi
 Main St Manguzi
 Manguzi

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:
 133057
 KWV Order Number:
 111000749
 Loading Status:
 Gross Weight : 81.395kg

Document Type:
 TAX INVOICE
 Document No: 0041166235
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
										5,083.06	762.46	5,845.52

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 164
 GRV No: 17155363
 Date Received: 07/04/25
 Invoice No: 0041166235
 Claim No: _____
 Truck Reg No: HBB 282 FS
 Drivers Name: Khanyisani

Liquor Runners Durban
 Signed
 DEBRIEFED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 07/04/23

Invoice No.: 0041166235



Purchase Order No.: 133057

17155363

Branch: 164

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7 Cases</u>	<u>—</u>	<u>—</u>	<u>R5 845,152</u>

Delivery received by:

Name: Lindon

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 1BB 282 FS