

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXVER BOXER LIQUORS VEREENIGING X393 CNR MERRIMAN AVE AND VOORTREKKERS VEREENIGING	 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: 4110261333 FAIRTRADE: FLO ID 20503	Customer Order Date: Customer Order Number: 44657 KWV Order Number: 111044005 Loading Status: Gross Weight : 142.0/bkg	Document Type: TAX INVOICE Document No: 0041205560 Document Date: 30.09.2025 Delivery date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	2.000	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
900419	700027149	Wild Afr Cream 12(750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	2	Item rejected - No stock						
						27.0				12,872.51	1,930.88	14,803.39

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Vereeniging
 Branch No: 393
 GRV No: 175501152
 Date Received: 02-10-2025
 Invoice No: 41205566
 Claim No:
 Truck Reg No: MKR 759 FS
 Drivers Name: S. Swart

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Edward Signature: Date: 02/10/25	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041205560
Purchase Order No.: 44857

DELIVERY RECEIVED NOTE**17552115**

Date: 21/10/25
Branch: Ver393

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27</u>			<u>14803.35</u>

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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