

49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 06/10/2025

Invoice No.: 41203941



Purchase Order No.: 16584

1 6 6 3 2 3 3 0

Branch: Carling

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	8563, 84

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 635 DS

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCAR Boxer Superliquors Carolina X509 Breytenbech Street, Erf 840, Carolina, MPUMALANGA	 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: 16584 KWV Order Number: 111044489 Loading Status: Gross Weight : 86.146kg	Document Type: TAX INVOICE Document No: 0041205941 Document Date: 06.10.2025 Delivery date: 06.10.2025 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	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
900419	700027148	Wild Afri Cream 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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
					15.0					7,446.82	1,117.02	8,563.84

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Carolina
 Branch No: 607
 CRV No: 16632330
 Date Received: 06/10/25
 Invoice No: 41205941
 Claim No: _____
 Truck Reg No: F2W 635 FS
 Driver Name: Sibusiso

LIQUOR RUNNER JHB
 DELIVERED 2
 DATE: _____
 TIME: _____

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655