

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPTG BOXER SUPERLIQUOR PROTEA GLEN 254 CORNER PROTEA BOULEVARD PROTEA GLEN 1819	 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: 135894 KWV Order Number: 111044886 Loading Status: Gross Weight : 58.107kg	Document Type: TAX INVOICE Document No: 0041205949 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	1.000	1,454.40	4.20		1,393.32	1,393.32	208.99	1,602.31
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.000	165.34	5.67		155.97	155.97	23.40	179.37
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	7.000	165.34			165.34	1,157.38	173.61	1,330.99
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	3.000	320.64	2.10		313.91	941.72	141.26	1,092.98
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.10		313.90	627.81	94.17	721.98
										4,276.20	641.43	4,917.63

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: 204
 Branch No: 127 84 009
 CRV No: 06/10/25
 Date Received: 06/10/25
 Invoice No: 0041205949
 Claim No: 113 c 762 F3
 Truck Reg No: WVW
 Drivers Name: WVW

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	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kw...

Invoice No.:

Purchase Order No.:

DELIVERY RECEIVED NOTE**1 7 7 8 4 0 0 9**Date: 06/01/20Branch: P/ma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			4,917,63

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]

Vehicle Registration No.:

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