

14:08
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 28/10/2025

Invoice No.: 004/211765



Purchase Order No.: 353795

1 7 8 9 9 9 8 0

Branch: peddie

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6 cases</u>	<u>—</u>	<u>—</u>	<u>R1731.01</u>

Delivery received by:

Name: Ornela Virginia

Supplier's Signature: TRISTAN

Signature: [Signature]

Vehicle Registration No.: JKI 625/EC

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

SH to: ROXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXPED

BOXER LIQUOR PEDDIE - X279

CNR BRIDGE (R345) & VICTORIA STR

PEDDIE

5640

WARSHAY INVESTMENTS 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:

353795

KWV Order Number:

111050473

Loading Status:

Gross Weight :

33,480kg

Document Type:

TAX INVOICE

Document No:

0041211769

Document Date:

28.10.2025

Delivery date:

28.10.2025

Page:

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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
901530	700027024	Annabelle Sweet Red Spark 6x750ml	CS ✓	6 x 750	2.000	470.58	4.51		449.35	898.71	134.80	1,033.51
901532	700027025	Annabelle Red Perle CAN 4(6x250ml)	CS ✓	24 x 250	2.000	320.64	5.42		303.26	606.52	90.98	697.50
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Perle Branch No: 279 GRV No: 17894980 Date Received: 28/10/2025 Invoice No: 0041211769 Claim No: 353795 Truck Reg No: 3KX 625 EC Drivers Name: Tristram												
						4.0				1,505.23	225.78	1,731.01

DUP - Duplicated Order

NOD - Not Ordered

Received in good order

on behalf of Customer

Name: Name: Name:

Signature: Signature: Signature:

Date: Date: Date:

Delivered by

Liquor Runner Oos-London

2 STRELITZIA STRAAT

BRAELYN

Erf: 006168

OOS-LONDON

Depot Signature

For Receipt from Customer

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank : FNB

Account: 6300 328 6945

Branch : 250655