

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 30/10/25

Invoice No.: 0041212464



Purchase Order No.: 353795

1 9 2 3 9 5 1 6

Branch: hewely freve

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1.731.01

Delivery received by:

Name: S. Zeyanda
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JPH 24 EC

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		Ship-to: BOXFRE BOXER SUPERLIQUORS CACADU (LADY FRERE) X102 15 INDWE STREET CNR KUMKANIKAZI STREET, LADY FRERE		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO BOX 528 Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No. 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 353795 KWV Order Number: 111050358 Loading Status: Gross Weight : 33.480kg		Document Type: TAX INVOICE Document No: 0041212464 Document Date: 30.10.2025 Delivery date: 30.10.2025 Page: 1 of 1																	
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													
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													
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													
WARSHAY INVESTMENTS (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 18.02.39.516 Date Received: 30.10.125 Invoice No: 0041212464 Truck Reg. No: JRG.134.LC Claim No: Driver's Name: <i>Heinzel</i>																									
DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked						1,505.23		225.78	1,731.01												
NOD - Not Ordered		NS - Not scanning				4.0																			
Delivered by																									
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON				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													