Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	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 Number: 295935 KWV Order Number: 110929379 Loading Status: Gross Weight : 90.940kg	Document No: 0041099222 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
					9					6,674.37	1,001.16	7,675.53

BOXER SUPERSTORES (PTY) LTD
QUEENSTOWN
CONTENTS NOT CHECKED
GRV No: 15932468
Date Received: 25.06.24
Invoice No: 0041099222
Truck Reg No: JJV 282 EC
Claim No:
Drivers Name: BRIAN

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

11. 05

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No: 0041099722

Purchase Order No.: 295935

15932468

Date: 25. 06. 2010

Branch: Q TOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	–	–	7'675.53

Delivery received by:

Name: SINAZO Joyce Buw

Signature: SHOP

Supplier's Signature: BRIAN

Vehicle Registration No.: JJV 682 EC

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