

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 KWV 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: 297477 KWV Order Number: 110941778 Loading Status: Gross Weight : 48.265kg	Document Type: TAX INVOICE (COPY) Document No: 0041111052 Document Date: 13.08.2024 Delivery date: 13.08.2024 Page: 1 of 1
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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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	A 1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	A 1.0	273.20	3.20		264.46	264.46	39.67	304.13
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	A 1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	A 1.0	483.00	9.80		435.67	435.67	65.35	501.02
										2,263.95	339.59	2,603.54

BOXER SUPERSTORES (PTY) LTD CONTENT NOT CHECKED Queenstown 018 14974505 Date Received: 13 Aug 2024 Invoice No: 0041111052 Claim No: — Truck Reg No: HCF 438 EC Drivers Name: Khoya

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
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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 Acc: 6300 328 6845 Branch: 250655
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tepp/h

17:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 13/08/2020

Invoice No.: 297477
26647717052



Purchase Order No.: 297477

1 4 8 7 4 5 0 5

Branch: Queenstown

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	2603.54

Delivery received by:

Name: Siseko

Supplier's Signature: Khaya

Signature: [Signature]

Vehicle Registration No.: H21 438 G

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