

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RF61 AND ELLIOT ROAD ENGCOBO	 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: 159775 KWV Order Number: 110956295 Loading Status: Gross Weight : 79.420kg	Document Type: TAX INVOICE Document No: 0041125178 Document Date: 07.10.2024 Delivery date: 07.10.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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	✓ 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	✓ 6.0	483.00	9.80		435.67	2,614.00	392.10	3,006.10
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	✓ 2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
										7,144.54	1,071.68	8,216.22

BOXER SUPERSTORES (PTY) LTD
 ENGCOBO STORE 95
 CONTENTS NOT CHECKED
 GRV No: 157028161
 Date Received: 10/07/10/2024
 Invoice No: 0041125178
 Truck Reg No: J-TV 683 EC
 Claim No:
 Drivers Name: S. IPHE

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 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 07/10/2024Invoice No.: 0041125178Purchase Order No.: 159775**15702816**Branch: Nkomo

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9 ⁹³	—	—	9.216-22

Delivery received by:

Name: [Signature]Supplier's Signature: SipheSignature: [Signature]Vehicle Registration No.: JSV 683 EL

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

File 1849 09.10.24