Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNGQ BOXER SUPERLIQUOR NGQELENI 230 MAIN ROAD NGQELENI NGQELENI	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: 80211 KWV Order Number: 110961428 Loading Status: Gross Weight : 39.900kg	Document No: 0041129873 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS ✓	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901395	700025956	Bug Stag 10(15x20ml)	CS ✓	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					3					5,133.75	770.06	5,903.81

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ngqeleni
Branch No: 230
GRV No: 16030414
Date Received: 31/10/24
Invoice No: 0041129873
Claim No: —
Truck Reg No: KFG795EC
Drivers Name: Thabo

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

11:43

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 00HU129873

Purchase Order No.: 80211

DELIVERY RECEIVED NOTE

16030444

Date: 31-10-24

Branch: NQadolana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CS	—	—	R5903,81

Delivery received by:

Name: ASIPHO / Mbombo

Signature:

Supplier's Signature:

Vehicle Registration No.: KFG4295EC

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

11:07 30.10.24