

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 RP61 AND ELLIOT ROAD ENGOCO	 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: 160684 KWV Order Number: 110966504 Loading Status: Gross Weight : 1,214.075kg	Document Type: TAX INVOICE Document No: 0041135670 Document Date: 18.11.2024 Delivery date: 18.11.2024 Page: 1 of 1
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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	550.82	4,222.92
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	5.0	1,625.34	0.60		1,615.59	8,077.94	1,211.69	9,289.63
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
					97					68,221.15	10233.17	78,454.32

BOXER SUPERSTORES (PTY) LTD
 ENGOCO STORE 95
 CONTENTS NOT CHECKED
 GRV No: 1622354
 Date Received: 18/11/24
 Invoice No: 6041135670
 Truck Reg No: JTV 135670
 Claim No:
 Drivers Name: SIPHO

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
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2

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KZN

Date: 18/11/2024

Invoice No.: 0041135670

Purchase Order No.: 160684



1 6 3 2 2 3 5 4

Branch: Altona

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	78.454-32

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: ITV170CC

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