

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXCOF BOXER SUPER LIQUORS COFIMVABA 1 X46 MARKET STREET COFIMVABA	 ESTABLISHED 1915 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: 219199 KWV Order Number: 110973446 Loading Status: Gross Weight : 617.475kg	Document Type: TAX INVOICE Document No: 0041142125 Document Date: 09.12.2024 Delivery date: 09.12.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901185	700026471	Annabelle Cuves Rose 6x750ml	CS ✓	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901314	700026007	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	10.0	1,625.34	0.60		1,615.59	16,155.88	2,423.38	18,579.26
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
					50					49,262.38	7,389.36	56,651.74

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
COF 1
 Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg No:.....
 Drivers Name:.....

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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Amala 13.47
08/12/24

12-28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kw...

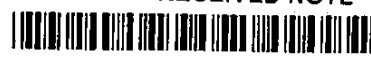
DELIVERY RECEIVED NOTE

Date:

09 Dec

Invoice No.:

004/142/25



Purchase Order No.:

2/9/99

1 6 2 8 2 3 9 9

Branch:

046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
50			52 651,74

Delivery received by:

Name:

Sipho

Supplier's Signature:

Sipho

Signature:

Vehicle Registration No.:

STV 170 GC

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

[Signature]