

Bill No: 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 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: 219631 KWV Order Number: 110979037 Loading Status: Gross Weight : 535.025kg	Document Type: TAX INVOICE Document No: 0041145922 Document Date: 23.12.2024 Delivery date: 23.12.2024 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	30.0	1,363.44	4.70		1,299.36	38,980.75	5,847.11	44,827.86
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	30	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Cof 1 Branch No: 046 GRV No: 16733024 Date Received: 23/12/2024 Invoice No: 0041145922 Claim No: — Truck Reg No: HXX 532 EC Drivers Name: Triston												
										41,159.08	6,173.86	47,332.94

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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12:01
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041145922
Purchase Order No.: 219631

DELIVERY RECEIVED NOTE



1 6 7 3 3 0 2 4

Date: 23/12/2024
Branch: 046

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35 Cases	—	—	47 332.94

Delivery received by:

Name: Sphg / M. Suty
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]
Vehicle Registration No.: HPK532 EC