

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNES BOXER LIQUORS NONESI X558 SHOP 3 NONESI MALL SHOPPING CNTR KOMANI	 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: 1296 KWV-Order Number: 110980915 Loading Status: Gross Weight : 550.180kg	Document Type: TAX INVOICE Document No.: 0041147980 Document Date: 30.12.2024 Delivery date: 02.01.2025 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	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	15.0	1,363.44	4.70		1,299.36	19,490.37	2,923.54	22,413.91
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	15	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Nonesi Branch No: 558 GRV No: 16830007 Date Received: 03/01/25 Invoice No: 0041147980 Claim No: — Truck Reg No: NYX 532 EC Drivers Name: Ncebe												
					43					29,492.02	4,423.80	33,915.82

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			

1246
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Invoice No.: 0041147 980

Date: 03/01/25

Purchase Order No.: 1296



16830007

Branch: Nones

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	33 915.82

Delivery received by:

Name: Chumani

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYX 532EC

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