

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXKEN BOXER LIQUOR KENTANI - X101 R33 & R38 BELL ROAD AMATOLE, KENTANI	 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: 117313 KWV Order Number: 110983230 Loading Status: Gross Weight : 343.990kg	Document Type: TAX INVOICE Document No: 0041150338 Document Date: 14-01-2025 Delivery date: 14-01-2025 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS ✓	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	4.0	1,625.34	0.60		1,615.59	6,462.35	969.35	7,431.70
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	1,949.03	14,942.61
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
					63					36,225.44	5,433.82	41,659.26

SUPERSTORES (PTY) LTD
 BOXER KENTANI
 CONTENTS NOT CHECKED
 INV No: 168 440 18
 Date Received: 14-01-2025
 Invoice No: 41150338
 Truck Reg No: JHX 532
 Claim No:
 Drivers Name: Michea

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

13/35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshaw Investment DELIVERY RECEIVED NOTE

Date: 14-01-2025

Invoice No.: 41150338



Purchase Order No.: 117313

16844018

Branch: CENTRAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	—	—	41659-26

Delivery received by:

Name: NEZUNO

Supplier's Signature: MICHAEL

Signature: [Signature]

Vehicle Registration No.: HIXSSSE

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

13.01.25