

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXPED BOXER LIQUOR PEDDIE - X279 CNR BRIDGE (R345) & VICTORIA STR PEDDIE 5640	 ESTABLISHED 1916 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: 38387 KWV Order Number: 110983094 Loading Status: Gross Weight : 119.780kg	Document Type: TAX INVOICE Document No: 0041150343 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.40	2,111.45
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
										9,813.01	1,471.95	11,284.96
										38		

BOXER LIQUOR PEDDIE (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302
 Store: PEDDIE
 Branch No: 279
 GRV No: 169/5616
 Date Received: 16/01/25
 Invoice No: 0041150343
 Claim No: -
 Truck Reg No: JTV/70 EC
 Date of Delivery: 14/01/25

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

141128

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWIN
 Invoice No.: 0041150343
 Purchase Order No.: 38387

DELIVERY RECEIVED NOTE



16915616

Date: 16/01/25
 Branch: PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
38	—	—	11284.96

Delivery received by:

Name: ROMAUA
 Signature: [Signature]

[Signature]

Supplier's Signature:

[Signature]
STK 17060

Vehicle Registration No.:

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

Annie 13.01.25