

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXQUM
 BOXER LIQUOR QUMBU 2 (X323)
 CNR N2 & VLOK AVE MAIN RD
 QUMBO



Customer Order Date:
 Customer Order Number:
 38833
 KWV Order Number:
 110986452
 Loading Status:
 Gross Weight : 95.403kg

Document Type:
 TAX INVOICE
 Document No: 0041152370
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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
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	275.41	2,111.46
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	13.0	155.00	5.70		146.16	1,900.14	285.02	2,185.16
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
901445	700026442	KWV VS Brandy 6x750ml	CS ✓	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.69	3,715.87
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
A 20										10,461.05	1,569.16	12,030.21

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 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

Wavox

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWV

DELIVERY RECEIVED NOTE

Date: 30/01/25

Invoice No.: 0041152370



Purchase Order No.: 38833

1 6 2 3 7 7 0 5

Branch: Wmoy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 ^A			12030-21

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: RF92ASE/L

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

Handwritten: Huis 29.01.25