

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN	 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: 302649 KWV Order Number: 110986909 Loading Status: Gross Weight : 122.730kg	Document Type: TAX INVOICE Document No: 0041153129 Document Date: 28.01.2025 Delivery date: 28.01.2025 Page 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

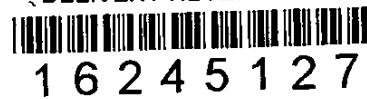
Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS ✓	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
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	194.89	1,494.25
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: QUEENSTOWN Branch No: 018 GRV No: 16245121 Date Received: 28-01-2025 Invoice No: 0041153129 Claim No: _____ Truck Reg No: JTV 168 EC Drivers Name: KLO49										3,679.47	551.92	4,231.39

DUP - Duplicated Order NOD - Not Ordered		IDC - Incorrect Order - Capturing NS - Not scanning		OS - Overstocked IDP - Incorrect Delivery - Picking		LD - Late Delivery 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

14/12
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU
Invoice No.: 10041153129
Purchase Order No.: 302649



16245127

Date: 28/01/2025
Branch: QUEENSTOWN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 ^	-	-	R 4231.39

Delivery received by:

Name: SISELO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: JSV 1680r

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

File 27-01-25