

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 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: 38789 KWV Order Number: 110987980 Loading Status: Gross Weight : 95.785kg	Document Type: TAX INVOICE Document No: 0041154260 Document Date: 31.01.2025 Delivery date: 04.02.2025 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	275.42	2,111.47
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
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
										5,188.52	778.28	5,966.80

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 PEDDIE
 Stor: 279
 Brand: 16915218
 GRV No: 0410225
 Date Received: 0041154260
 Invoice No: -
 Claim No: -
 Truck Reg No: -
 Drivers Name: BRIAN

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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11445

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWN

DELIVERY RECEIVED NOTE

Date:

04/02/25

Invoice No.:

0041154260



Purchase Order No.:

38789

16915218

Branch:

PEDDIE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 ^	-	-	5966.80

Delivery received by:

Name:

KONANA
Signature: [Signature]

Supplier's Signature:

B. R. [Signature]

Vehicle Registration No.:

JTN 68265

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