

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXNES BOXER LIQUORS NONESI 1558 SHOP 3 NONESI MALL SHOPPING CENTRE KOMANI	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider-Pearl, 7646 Telephone: 021 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 2928 KWV Order Number: 110995829 Loading Status: Gross Weight : 73.115kg	Document Type: TAX INVOICE Document No: 0041161647 Document Date: 13-03-2025 Delivery date: 13-03-2025 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	700025733	KWV 3Yr Old Brandy 12x750ml	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	2.0	1,363.44	4.20		1,306.17	2,612.35	391.85	3,004.20
901450	700025546	Jackson Brown Liqueur 6x750ml	CS✓	6 x 750	3.0	462.00	1.00		457.38	1,372.14	205.82	1,577.96
										5,820.54	873.08	6,693.62

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store	NONESI MALL
Branch No:	558
GRV No:	1624567
Date Received:	13-03-25
Invoice No:	0041161647
Claim No:	
Truck Reg No:	HTP 816 EC
Driver's Name:	MICHAEL

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
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14157
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 18-03-25

Invoice No.: 0041161647



Purchase Order No.: 2928

1 6 2 4 5 7 6 7

Branch: 55.8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	6,693,62

Delivery received by:

Name: Simanyere

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HYP8166

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

Article 9.87 12.03.25