

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 X558
 SHOP 3 NONESI MALL SHOPPING CNTR
 KOMANI



Customer Order Date:
 Customer Order Number:
 3100
 KWV Order Number:
 110997327
 Loading Status:
 Gross Weight : 50.170kg

Document Type:
 TAX INVOICE
 Document No: 0041162843
 Document Date: 20-03-2025
 Delivery date: 20-03-2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.61	3,922.30
										6,197.32	929.60	7,126.92

BOXER SUPER STORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:..... *Nonesi*
 Branch No:..... *558*
 GRV No:..... *162482*
 Date Recd:.....
 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

Hand 11.54 17.03.25

11:07

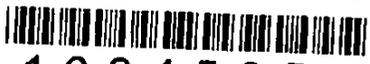
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41162843
Purchase Order No.: 3100

DELIVERY RECEIVED NOTE

Date: 20-03-25



16245852

Branch: NONESI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4		-	7,126.92

Delivery received by:

Name: SINAZO

Signature: [Signature]

[Signature]

Supplier's Signature:

[Signature]

Vehicle Registration No.:

JTV 17062

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003