

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWIL BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KVV 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: 89650 KVV Order Number: 110999549 Loading Status: Gross Weight : 67.265kg	Document Type: TAX INVOICE Document No: 0041165028 Document Date: 28.03.2025 Delivery date: 01.04.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	6.0	462.00	1.00		457.38	2,744.28	411.65	3,155.93
ITEMS NOT SUPPLIED:												
901445	700026443	KVV VS Brandy 6(1X750ml)	CS	6 x 750	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD WILLOWVALE CONTENTS NOT CHECKED GRV No: 168520078 Date Received: 01/04/25 Invoice No: 0041165028 Truck Reg No: 53N 68302 Claim No: 1215.00 Drivers Name: 1215.00												
										5,863.59	879.54	6,743.13

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshaw Investments**DELIVERY RECEIVED NOTE**Date: 01/24/28Invoice No.: 004165028Purchase Order No.: 89680**16852078**Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 Boxes	—	—	6743.13

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: JTV683E

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

Amul 31.03.25