

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOLUMT
 BOXER LIQUORS MTHATHA 3
 x276
 CNR BRIDGE 7 ELLIOT RD
 MTHATHA



KWV
 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:
 62493
 KWV Order Number:
 111001129
 Loading Status:
 Gross Weight : 19.345kg

Document Type:
 TAX INVOICE
 Document No: 0041166388
 Document Date: 07.04.2025
 Delivery date: 07.04.2025
 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	1.0	470.58	2.40		459.29	459.29	68.90	528.19
										918.58	137.79	1,056.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: 276
 Branch No: MTHATHA 03
 GRV No: 17202146
 Date Received: 07-04-25
 Invoice No: 0041166388
 Claim No:
 Truck Reg No: JWD 927 EC
 Drivers Name: BRID

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KLW
Invoice No.: 0001165388
Purchase Order No.: 62453

DELIVERY RECEIVED NOTE



17202146

Date: 07/04/25
Branch: 246

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			1056,37

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: [Signature]

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

Amulokhe 04-04, 25