

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



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:
 90081
 KWV Order Number:
 111004306
 Loading Status:
 Gross Weight : 311.040kg

Document Type:
 TAX INVOICE
 Document No: 0041169362
 Document Date: 22.04.2025
 Delivery date: 22.04.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	165.34	5.67		155.97	4,678.96	701.84	5,380.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	5.0	1,715.64	0.60		1,705.35	8,526.73	1,278.99	9,805.72
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
										32,984.70	4,947.71	37,932.41

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 16852305
 Date Received: 22/04/25
 Invoice No: 0041169362
 Truck Reg No: RRG 236E
 Claim No: _____
 Drivers Name: *W. van der Merwe*

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: Worshay Kuy Pty Ltd

DELIVERY RECEIVED NOTE

Date: 22/04/25

Invoice No.: 004167362



Branch: 206

Purchase Order No.: 90081

16852305

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>20 Boxes</u>	<u>—</u>	<u>—</u>	<u>39932.41</u>

Delivery received by:

Name: Vuyiswa Mbalele

Supplier's Signature: Wankes [Signature]

Signature: [Signature]

Vehicle Registration No.: KAC 295E

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