

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

Ship-to:
BOXQUE
 Boxer Superliquors Queenstown X018
 BOXER SUPERSTORES (PTY) LTD
 5 VICTORIA ROAD
 QUEENSTOWN


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:
 305402
 KWV Order Number:
 111005221
 Loading Status:
 Gross Weight : 314.065kg

Document Type:
 TAX INVOICE
 Document No: 0041170682
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901405	700025947	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	8.0	462.00	1.00		457.38	3,659.04	548.86	4,207.90
										11,565.88	1,734.88	13,300.76

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Stann*
 Branch No: *018*
 GRV No: *17076033*
 Date Received: *29-04-2025*
 Invoice No: *41170682*
 Claim No:
 Reg No: *4110261833*
 Name: *Pratt*

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

15.10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Whitby Investments

DELIVERY RECEIVED NOTE

Date: 29-08-2028

Invoice No.: 41170682

Purchase Order No.: 305402



17076035

Branch: GRUYER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
43	—	—	13300.76

Delivery received by:

Name: Joyce Schalk
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: DMZ 683 EC

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

Article 13.84 26.09.25