Bill to:	Ship to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE	BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Number: 16537 KWV Order Number: 110861033 Loading Status:	Document No: 0041036177 Document Date: 05.10.2023 Delivery date: 05.10.2023
VAT NO: 4520103302		Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight : 33.990kg	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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	8.0	145.20	5.70		136.92	1,095.39	164.31	1,259.70
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
					10					2,730.32	409.55	3,139.87

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Tugela Ferry
Branch No: 366
GRV No: 18015409
Date Recei: 08/10/23
Invoice No: 0041036177
Claim No: -
Truck Reg: ARV 286 KS
Drivers Name: Mava

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041036177

Purchase Order No.: 16537

DELIVERY RECEIVED NOTE

15015404

Date: 08/10/25

Branch: 7. [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R3 139,87

Delivery received by:

Name: 8/10

Signature:

Supplier's Signature: Lucci

Vehicle Registration No.: FRV 286 FS

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