

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

Ship-to:
BOXPLE
BOXER SUPERLIQUORS KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, PLETTERBERG BAY
6600

VAT REG NO: 4520103302



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

Customer Order Date:
Customer Order Number:
9409
KWV Order Number:
110980099
Loading Status:

Gross Weight : 577.150kg

Document Type:
TAX INVOICE
Document No: 0041147797
Document Date: 31.12.2024
Delivery date: 31.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.04	10,557.29
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.29	2,755.72	413.36	3,169.08
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.29	2,755.72	413.36	3,169.08
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	0.60		1,615.59	6,462.35	969.35	7,431.70
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61
					61					50,064.50	7,509.68	57,574.18

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		Payment Terms:	
Liquor Runner George 1 ABATOIR ROAD INDUSTRIAL AREA		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
Received in good order		30 days from statement; Due	
on behalf of Customer		Currency: ZAR	
Name: Signature: Date:		Name: Signature: Date:	
Name: Signature: Date:		Name: Signature: Date:	

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

Signature: [Signature]
Name: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 724795f5

61 cases	—	—	RS757418
Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Supp'er: KW
Invoice No.: 604147727
Purchase Order No.: 04-04
DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
BOXER SUPERSTORES (PTY) LTD
Date: 31/12/20
Branch: 426
14228272