

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

Ship-to:  
**BOXTHU**  
 BOXER LIQUOR THULAMAHASHE X104  
 THULAMAHASHE PLAZA, MAIN ROAD, SHO  
 THULAMAHASHE  
 1365

**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:  
 194124  
 KWV Order Number:  
 110982910  
 Loading Status:  
 Gross Weight : 66.120kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150293  
 Document Date: 09.01.2025  
 Delivery date: 13.01.2025  
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04
					4					5,197.43	779.61	5,977.04

BOXER SUPERSTORES (PTY) LTD  
 THULAMAHASHE  
 CONTENTS NOT CHECKED  
 GRV No: 16601703  
 Date Received: 3.01.25  
 Invoice No: 0041150293  
 Parcel Tag No: FTR102  
 Claim No: Jerry

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 Whiteriver  
 SMUTS STREET  
 STAND 125 EXT 1 JT  
 ROCKY'S DRIFT  
 WHITERIVER

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name: Jerry  
 Signature: Jerry  
 Date: 13.01.25

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



**16601703**

Supplier: KWV

Invoice No.: 0041150293

Purchase Order No.: 194124

Date: 13/01/25

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	S977.04

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 162L