

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

Ship-to:
BOXHAZ
 BOXERS LIQUOR HAZYVIEW
 X59
 CNR MAIN RD & KRUGERGATE RD
 HAZYVIEW
 1242


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:
 234995
KWV Order Number:
 110989807
Loading Status:
Gross Weight : 31.260kg

Document Type:
 TAX INVOICE
Document No: 0041155476
Document Date: 10.02.2025
Delivery date: 10.02.2025
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	
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	
										4	6,462.35	969.35	7,431.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: HAZYVIEW
 Branch No:
 GRV No: 16862480
 Date Received: 10-02
 Invoice No: 00041155476
 Claim No:
 Truck Reg No: F 77 1570
 Drivers Name: DAVID

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: DAVID
 Signature: [Signature]
 Date: 10-02

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

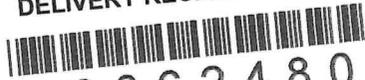
Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: **FNB**
 Acc: 6300 328 6845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10-02-05

Supplier: KWU
Invoice No.: 41155076
Purchase Order No.: 41155076



16862480

Branch: Harare

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>—</u>	<u>—</u>	<u>743670</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 1576

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000