Bill to:	Ship-to:	KWV ESTABLISHED 1918		
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	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: 55672 KWV Order Number: 110989934 Loading Status: Gross Weight : 118.000kg	Document Type: TAX INVOICE Document No: 0041156398 Document Date: 20.02.2025 Delivery date: 20.02.2025 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
					10					2,644.58	396.69	3,041.27

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Matsulu
Branch No: 339
GRV No: 16913730
Date Received: 13/02/25
Invoice No: 0411 56398
Claim No: —
Truck Reg No: FHW 451 L
Drivers Name: Jonas

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Jonas Sungo Signature: Jonas Date: 13-02-24	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

DELIVERY RECEIVED NOTE

16913730

Supplier: KWV

Invoice No.: 041156898

Purchase Order No.: 88672

Date: 13/02/2025

Branch: Motsoulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	3041.27

Delivery received by:

Name: Cynthia / Linda / Nyani

Signature:

Supplier's Signature: Jonas Lingo

Vehicle Registration No.: FAW 451 C

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