

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

Ship-to:  
**BOXBUS**  
 BOXER LIQUOR BUSHBUCKRIDGE X075  
 SHOP57 TWIN CITY SHOP CENTRE MAVIL  
 BUSHBUCKRIDGE  
 1280



**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:  
 179126  
 KWV Order Number:  
 110991302  
 Loading Status:  
 Gross Weight : 2.062kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156731  
 Document Date: 17.02.2025  
 Delivery date: 17.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
					2					292.33	43.85	336.18

**BOXER SUPERSTORES (PTY) LTD**  
 BUSHBUCKRIDGE  
 CONTENTS NOT CHECKED  
 GRV No: 10959626  
 Date Received: 17-02-25  
 Invoice No: 41156731  
 Truck Reg No: FHW 8911  
 Claim No:  
 Drivers Name: Dm

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:  
 Signature:  
 Date:

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

<sup>Liquor</sup>  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 17/02/25

Branch: BBA

Supplier: KWU  
Invoice No.: 41156731  
Purchase Order No.: 179126



16955626

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>✓</u>	<u>✓</u>	<u>336-18</u>

Delivery received by: Sipho Sam  
Name: [Signature]  
Signature: [Signature]  
Supplier's Signature: Abraham  
Vehicle Registration No.: FTW 487L

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