

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

Ship-to:  
**BOXMAT**  
 BOXER LIQUOR MATSULU (X339)  
 PORTION OF FARM MASULU 543-JU  
 MATSULU EHLANZENI



**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:  
 56074  
 KWV Order Number:  
 110992750  
 Loading Status:  
 Gross Weight : 236.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158687  
 Document Date: 27.02.2025  
 Delivery date: 27.02.2025  
 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.03	14,942.61	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	10	Item rejected - No stock							
					80					23,225.13	3,483.77	26,708.90	

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Matsulu  
 Branch No: 339  
 GRV No: ~~1691387~~ 1691387  
 Date Received: 27/02/2025  
 Invoice No: ~~181527~~ 41158687  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FHW 451A  
 Drivers Name: N.S. Nyandu

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

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Workshop Investment  
Invoice No.: 41158687  
Purchase Order No.: 56074

## DELIVERY RECEIVED NOTE



Date: 27/02/2025

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
80	—	—	26 708,90

Delivery received by:

Name: MABISO / AMANOA  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FH1451L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100