Bill to:

BOXERS
BOXERS - R GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXARC
BOXER LIQUOR ACORNHOEK -X354
SHOP108 CORNER R40 AND GREENVALLEY
ACORNHOEK
1360

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:
67308

KWV Order Number:
110995145

Loading Status:

Gross Weight : 15.100kg

Document Type:
TAX INVOICE

Document No: 0041160444

Document Date: 05.03.2025

Delivery date: 10.03.2025

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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
					1					1,836.05	275.41	2,111.46

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Acornhock
Branch No: 354
GRV No: 16444823
Date Received:
Invoice No:
Claim No:
Truck Reg No:
Drivers Name:

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 Johannesburg
ERF 146 - WAREHOUSE 1
21 PURLIN STREET NORTH
STERKFONTEIN
CLAYVILLE

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name: Nicholas
Signature: NB
Date: 10-03-25
ETL 6972

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

16444823

Supplier: RWV

Invoice No.: 41160444

Purchase Order No.: 67308

Date: 10/08/2025

Branch: Acornhoek

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	2111,46

Delivery received by:

Name: Thabo Kgotso Mills

Signature:

Supplier's Signature: RB Nichols

Vehicle Registration No.: FTL 692L

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