

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

**Ship-to:**  
**BOXDWA**  
 BOXER LIQUOR DWARSLOOP X356  
 SHOP 201 TWIN CITY SHOPPING CENTRE  
 DWARSLOOP  
 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:**  
 64179  
**KWV Order Number:**  
 110994676  
**Loading Status:**  
 Deliver  
**Gross Weight :** 82.600kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041160445  
**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](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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
										1,851.21	277.68	2,128.89

**BOXER SUPERSTORES (PTY) LTD**  
 DWARSLOOP (356)  
 CONTENTS NOT CHECKED  
 RV No: 16738790  
 Date Received: 10/03/2025  
 Invoice No: .....  
 Truck Reg No: ET R157L  
 Claim No: .....  
 Drivers Name: N. S. S. M. M. M.

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  
 STERKFRONTEIN  
 CLAYVILLE

**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: KWV

**DELIVERY RECEIVED NOTE**

Date: 10/03/05

Invoice No.: 41160445



Purchase Order No.: 64179

**1 6 7 3 8 7 9 0**

Branch: Dwa 356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>7</u>	<u>—</u>	<u>—</u>	<u>2128-89</u>

Delivery received by:

Name: OBREY Supplier's Signature: NS Nyandu

Signature: [Signature] Vehicle Registration No.: F 4 R 1 5 7 L