

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

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

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:
 179466
 KWV Order Number:
 110994685
 Loading Status:
 Deliver
 Gross Weight : 203.030kg

Document Type:
 TAX INVOICE
 Document No: 0041160716
 Document Date: 10.03.2025
 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		
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.61	5,977.04		
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59		
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59		
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59		
ITEMS NOT SUPPLIED:														
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock								
										18		25,968.41	3,895.26	29,863.67

BOXER SUPERSTORES (PTY) LTD
 BUSHBUCKRIDGE
 CONTENTS NOT CHECKED
 GRV No: 16955890
 Date Received: 17/03/2025
 Invoice No: 41160716
 Truck Reg No: FTR 1622
 Claim No:
 Drivers Name: JENKINS

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: *Jen*
 Signature: *Jen*
 Date: *17.3.25*

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/03/23

Supplier: KVV

Invoice No.: 41160716



Purchase Order No.: 179400

1 6 9 5 5 8 9 0

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	29863.67

Delivery received by:

Name: [Signature]

Supplier's Signature: James Simpa

Signature: [Signature]

Vehicle Registration No.: F72182L