

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

Ship-to:
BOXHAZ
 BOXERS LIQUOR HAZYVIEW
 X59
 CNR MAIN RD & KRUGERGATE RD
 HAZYVIEW
 1242


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:
 237080
 KWV Order Number:
 111004125
 Loading Status:
 Gross Weight : 232.480kg

Document Type:
 TAX INVOICE
 Document No: 0041168859
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12	
										16	16,323.22	2,448.48	18,771.70

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Wazyview*
 Branch No: *059*
 GRV No: *17115966*
 Date Received: *21/04/2025*
 Invoice No: *41168859*
 Claim No: *—*
 Truck Reg No: *FR 162 L*
 Drivers Name: *Nicholas*

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: *Nicholas*
 Signature: *M*
 Date: *21/04/24*

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

Edward
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17115966

Date: 21/04/25

Branch: Harare

Supplier: KWU
Invoice No.: 41168859
Purchase Order No.: 237080

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	18775-70

Delivery received by:

Name: Colly

Signature: [Signature]

[Signature]
[Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTD162L

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