

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



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:
 237238
 KWV Order Number:
 111005649
 Loading Status:
 Gross Weight : 236.000kg

Document Type:
 TAX INVOICE
 Document No: 0041170161
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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	10.00	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.00	287.60	3.21		278.37	2,783.68	417.55	3,201.23
					20					5,567.36	835.10	6,402.46

BOYER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: 17115660
 Branch No: 280425
 GRV No: 41170161
 Date Received: FHW 4/11/25
 Invoice No: [Signature]
 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
 STERKFORTEIN
 CLAYVILLE

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

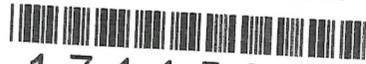
Payment Terms:
 30 days from statement; Due
 Currency: ZAR

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

DELIVERY RECEIVED NOTE



17115660

Supplier: LCW

Invoice No.: 41170161

Purchase Order No.: 037442

Date: 28-06-23

Branch: Harcrow

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>2280-34</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FHW48L