

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

Ship-to:  
**BOXDAY**  
 BOXER LIQUORS DAYIZENZA PLAZA X480  
 DAYIZENZA PLAZA R538 MASOYI ROAD  
 MAHUSHU, MBOMBELA, EHLANZENI

**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/C18792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 30158  
 KWV Order Number:  
 111005919  
 Loading Status:  
 Gross Weight : 54.745kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171024  
 Document Date: 30.04.2025  
 Delivery date: 30.04.2025  
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	14.00	462.00	1.00		457.38	1,829.52	274.43	2,103.95
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	13.00	1,715.64	0.50		1,705.35	5,116.04	767.40	5,883.44
										6,945.56	1,041.83	7,987.39

*[Handwritten signature]*

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *Dayizenza*  
 Branch No: *480*  
 GRV No: *17006169*  
 Date Received: *30/04/25*  
 Invoice No: *111005919*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *FTR 162 L*  
 Drivers Name: *JONAS*

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  
 STERK FONTEIN  
 CLAYVILLE

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

Depot Signature  
 For Receipt from Customer  
 Name: *Jonas*  
 Signature: *Jonas*  
 Date: *30.4.25*

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



17006169

Supplier: KWV

Invoice No.: 11005919

Purchase Order No.: 30158

Date: 30/04/25

Branch: Daymar

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	7987,39

Delivery received by  
Name: Crosswell  
Signature: [Signature]

Supplier's Signature: JONAS Simango  
Vehicle Registration No.: BR 1621

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