

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

Ship-to:  
**BOXLEP**  
 BOXER LIQUOR LEPHALALE X106  
 JAN LEE STREET  
 ELLISRAS LEPHALALE  
 0555



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:  
 174635  
 KWV Order Number:  
 110983096  
 Loading Status:  
 Gross Weight : 39.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149468  
 Document Date: 09.01.2025  
 Delivery date: 09.01.2025  
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Item rejected - No stock						
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5	Item rejected - No stock						
										1,400.25	210.04	1,610.29

BOXER SUPERSTORES (PTY) LTD  
 LEPHALALE (Ellisras)  
 CONTENTS NOT CHECKED  
 GRV No: 10368272  
 Date Received: 09/01/25  
 Invoice No: 0041149468  
 Truck Reg No: H.H.P. 672L  
 Claim No:  
 Driver Name: Daniel

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 Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	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: 09/01/25

Invoice No.: 0041149468



Purchase Order No.: 174635

16368272

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1610.29

Delivery received by:

Name: D. P. D. D.

Supplier's Signature: Daniel

Signature: [Signature]

Vehicle Registration No.: HHP672L

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