

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:  
 176095  
 KWV Order Number:  
 110995219  
 Loading Status:  
 Gross Weight : 125.865kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160157  
 Document Date: 06.03.2025  
 Delivery date: 06.03.2025  
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60			287.60	287.60	43.14	330.74
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,715.64			1,715.64	1,715.64	257.35	1,972.99
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44			1,363.44	6,817.20	1,022.58	7,839.78
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Not enough stock						
										9,395.64	1,409.35	10,804.99

**BOXER SUPERSTORES (PTY) LTD**  
 LEPHALALE (Ellisras)  
 CONTENTS NOT CHECKED  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Truck Reg No: .....  
 Claim 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 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: KWU

**DELIVERY RECEIVED NOTE**

Date: 06/03/20

Invoice No.: 0041160157



Purchase Order No.: 176095

**1 6 9 8 4 1 0 7**

Branch: Lephalale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	10 804.00

Delivery received by:

Name:

Jupio Mphahlele Bright  
W. Mphahlele  
W. Mphahlele

Supplier's Signature:

Loubert

Signature:

Vehicle Registration No.:

FML 895 L

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

W. Mphahlele