Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXSHA BOXER SUPER LIQUORS NONKQUBELA KHAYELITSHA X248 SHOP 11&12 KHAYELITSHA SHOPPING CE 4 MYATAZA STR, NONKQUBELA, KHAYELI 7784	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 144104 10 KWV Order Number: 110988807 Loading Status: Gross Weight : 11.800kg	Document No: 0041154940 Document Date: 04.02.2025 Delivery date: 06.02.2025 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
					1					264.46	39.67	304.13

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 248
Branch No: Nonkqubela
CRV No: 169377377
Date Received: 06/02/2025
Invoice No: 0041154940
Claim No:
Truck Reg No: JBK 142 FS
Drivers Name: Max

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

07:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16937377

Supplier: ISWV

Invoice No.: OR4115494O

Purchase Order No.: 144104

Date: 06/02/2025

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	304.13

Delivery received by:

Name: Luzuko Boy

Signature:

Supplier's Signature: M. Kunge

Vehicle Registration No.: JBKU42 FS

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