

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

Ship to:
BOXTAB
 BOXER SUPERLIQUORS TABANKULO X170
 ERF 93 CNR MAIN & PETELA STR
 TABANKULO


KWV
 ESTABLISHED 1918
 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:
 127482
 KVV Order Number:
 110982672
 Loading Status:
 Gross Weight : 146.436kg

Document Type:
 TAX INVOICE
 Document No: 0041149190
 Document Date: 08:01:2025
 Delivery date: 08:01:2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	5.0	1,887.00	2.70		1,836.05	9,180.25	1,377.05	10,557.30	
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
901237	700026550	Annabelle Cuvée Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78	
ITEMS NOT SUPPLIED:													
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <i>[Signature]</i></p> <p>Branch No: <i>12</i></p> <p>GRV No: <i>15007357</i></p> <p>Date Received: <i>08/01/25</i></p> <p>Invoice No: <i>0041149190</i></p> <p>Claim No:</p> <p>Truck Reg No: <i>FR 812 D</i></p> <p>Drivers Name: <i>[Signature]</i></p> </div>					12						14,289.22	2,143.38	16,432.60

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 Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A
 CLAIRWOOD

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

10:30

Supplier: K. W. W.

DELIVERY RECEIVED NOTE

Date: 08/01/25

Invoice No.: 0041449190



Purchase Order No.: 127482

15807751

Branch: 120

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 units	←		16432.60

Delivery received by:

Name: Nomvulo

Zoliswa

Supplier's Signature: [Signature]

Signature: [Signature]

[Signature]

Vehicle Registration No.: BSR 812 P

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