

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

Ship-to:  
**BOXPON**  
 BOXER SUPERLIQUORS BIZANA-2 X348  
 BIZANA WALK  
 37 HOPE STREET  
 BIZANA  
 4800



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:  
 18298  
 KWV Order Number:  
 110983228  
 Loading Status:  
 Gross Weight : 73.080kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150168  
 Document Date: 13 01 2025  
 Delivery date: 13 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					42					8,445.32	1,266.80	9,712.12

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: BIZANA 2  
 Branch No: 348  
 GRV No: 16952170  
 Date Received: 11-01-2025  
 Invoice No: 0041150168  
 Claim No: -  
 Truck Reg No: J2WA 603 JS  
 Drivers Name: Kelle

Liquor Runners Durban  
 DISPATCHED

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

09:16

Supplier: KWV  
Invoice No.: 0041150168  
Purchase Order No.: 18298

**DELIVERY RECEIVED NOTE**

Date: 11/01/25



Branch: 348

**16952170**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42			R 9713,12

Delivery received by:

Name: S. J. ... / Lwazi / OLIVE  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: Fw 603 FS

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