

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

Ship-to:
BOXVIL
 BOXER LIQUORS BERGVILLE X330
 SHOP 1 BOXER CENTRE
 CNR WEST & HIGH STREETS, BERGVILLE


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

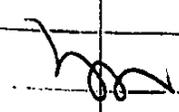
Customer Order Date:
 Customer Order Number:
 71542
 KWV Order Number:
 110984591
 Loading Status:
 Gross Weight : 50.190kg

Document Type:
 TAX INVOICE 13
 Document No: 0041151421
 Document Date: 20.01.2025
 Delivery date: 20.01.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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
										3,470.05	520.51	3,990.56

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Bergville
 Branch No: 330
 GRV No: 15.56.H.E.O.
 Date Received: 20/01/25
 Invoice No: 0041151421
 Claim No:
 Truck Reg No: FZ.W. 616 ES
 Drivers Name: Ayanda

RECEIVED


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

Supplier: Warshaw Investments

DELIVERY RECEIVED NOTE

Date: 20/01/25

Invoice No.: 0041151421



Purchase Order No.: 71542

1 6 5 6 1 1 6 0

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	R3 940.56

Delivery received by:

Name: Mateel

Signature of Mateel

Supplier's Signature:

Signature of Supplier

Signature: ~~Mateel~~

Vehicle Registration No.:

F2W 016FS

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