

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

Ship-to:  
**BOXEDE**  
 BOXER LIQUORS EDENDALE X474  
 SHOP 40 EDENDALE MALL, CNR SELBY M  
 EDENDALE ROAD, PLESSISLAER

**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:  
 19546  
 KWV Order Number:  
 110992543  
 Loading Status:  
 Gross Weight : 10.310kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158696  
 Document Date: 27-02-2025  
 Delivery date: 27-02-2025  
 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		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90		
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b></p> <p>Store: <u>F12 nd glk</u>            Branch No: <u>474</u>            GRV No: <u>16997617</u>            Date Received: <u>27/02/25</u>            Invoice No: <u>0041158696</u>            Claim No: <u>---</u>            Truck Reg No: <u>J 315 139 FS</u>            Drivers Name: <u>PANA</u></p> </div>														
										10		1,461.65	219.25	1,680.90

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

10:54

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 004/158696  
Purchase Order No.: 15846

**DELIVERY RECEIVED NOTE**

Date: 27/01/28  
Branch: Edendale



16997617

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Ceyes	—	—	21680.90

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JBK 139 FS