

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

Ship-to:
BOXKAS
 Boxer Liquors Shakaaskraal X368
 Shop 2 Shakas Mall, Cnr R102 & Pro
 Erf 2 of Shakaskraal

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:
 10046
 KWV Order Number:
 111001469
 Loading Status:
 Gross Weight : 20.213kg

Document Type:
 TAX INVOICE
 Document No: 0041165952
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.96	1,195.73
										3,119.31	467.90	3,587.21

WARSHAY INVESTMENTS (PTY) LTD
 BOXER LIQUORS SHAKASKRAAL
 Shop 2 Shakas Mall, Cnr R102 & Pro
 Erf 2 of Shakaskraal
 Phone: 021 8073911
 Fax: 021 8073911
 Email: info@kwv.co.za
 Website: www.kwv.co.za
 Drivers Name: WUSI

Liquor Runners Durban
 DEBRIEFED
 Signed: 

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDE - 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

10.17
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 09/06/28

Invoice No.: 00F118952



Purchase Order No.: 10046

1 6 3 7 1 7 7 3

Branch: 368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	3587.21

Delivery received by
Name: Philoan / Nelby / Hugo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: KTR 009 FS