

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:  
 74172  
 KWV Order Number:  
 111001078  
 Loading Status:  
 Gross Weight : 59.290kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166239  
 Document Date: 07.04.2025  
 Delivery date: 07.04.2025  
 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
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	627.00	4,806.95
										4,639.24	695.89	5,335.13

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Bergville  
 Branch No: 330  
 GRV No: 16706279  
 Date Received: 07/04/25  
 Invoice No: 0041166239  
 Claim No: ---  
 Truck Reg No: MR 32 Z.B.S.P  
 Drivers Name: M. Lumbao

Liquor Runners Durban  
 DEPOSITED  
 Signed

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: \_\_\_\_\_

Invoice No.: 0041166239



Purchase Order No.: 74172

**16706279**

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R5335.13

Delivery received by:

Name: Molefe / said / Luke

Supplier's Signature: Miamo

Signature: [Signature]

Vehicle Registration No.: HR3220GP

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