

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

VAT REG NO: 4520103302

Ship-to:

BOXDAV

BOXER LIQUOR DAVEYTON

X203

EFR20060 CNR ENSLIN&HLAKWANA STR

DAVEYTON GAUTENG



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:

181581

KWV Order Number:

111044267

Loading Status:

Gross Weight : 13.060kg

Document Type:

TAX INVOICE

Document No: 0041205553

Document Date: 30.09.2025

Delivery date: 02.10.2025

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
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.10		313.90	627.81	94.17	721.98
						2.0				627.81	94.17	721.98

BOXER SUPERSTORES (PTY) LTD
DAVEYTON
INVENTS NOT CHECKED
17 9 433 72
09/09/2025
SS3
HW 5-78 FS
Eti stophore

Liquor Runners JHB
DEBRIEFED 2

DATE

TIME

DUP - Duplicated Order	IOC - 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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTAIN CLAYVILLE	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 Account: 6300 328 6645 Branch : 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**17943372**

Supplier: KWV
Invoice No.: 41205553
Purchase Order No.: 181581

Date: 04/10/2021
Branch: Davayton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>R 2 cages</u>	<u>—</u>	<u>—</u>	<u>R 721,98</u>

Delivery received by: Supr / X. G. vanName: MemoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HHN 578 JB

Supplied by LITHOTECH KZN Tel: (031) 700 2677 REF: BOX010003