

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWSS BOXER LIQUOR STORE WESSELTON X321 SHOP2 CNR NELSON MANDELA&OR TAMBO WESSELTON	 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: 52988 KWV Order Number: 111043811 Loading Status: Gross Weight : 74.259kg	Document Type: TAX INVOICE Document No: 0041205954 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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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
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.000	287.60	3.21		278.37	278.37	41.76	320.13
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
900419	700026438	Wild Africa Cream (12x750ml) 17%A1c	CS	12 x 750	3.000	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
						14.0				6,017.97	902.70	6,920.67

BOXER SUPERSTORES (PTY) LTD
WESSELTON (311)
CONTENTS NOT CHECKED

GRV:

Date:

Invoice:

Truck:

Claim:

Drivers Name:

Liquor Runners JHB
 DEBRIEFED 2
 DATE:

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 Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 6845 Branch : 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 06/10/2025Invoice No.: 0041205959Purchase Order No.: 52988**1 6 6 3 2 5 1 5**Branch: Wessington

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			6920,67

Delivery received by:

Name: Nathi / VictorSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: F2W 625 AS

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