

16:24 **BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KW4

DELIVERY RECEIVED NOTE

Date: 03/11/25

Invoice No.: 04/12/3134



Purchase Order No.: 145785

18859750

Branch: 089

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85			R16142,37

Delivery received by:

Name: Cheney Nene

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Blank]

Bill to:

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P WESTWILLE

Ship-to:

BOLELL

Boxer Super Store Elliotdale

93 Main Rd

ELLIOTDALE

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Customer Order Date:

Customer Order Number:

145785

KWV Order Number:

111052749

Loading Status:

Gross Weight :

104.735kg

Document Type:

TAX INVOICE

Document No:

0041213134

Document Date:

30.10.2025

Delivery date:

03.11.2025

Page:

1 of 1

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

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	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34			165.34	3,306.80	496.01	3,802.81
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.000	462.00	1.00		457.38	1,372.14	205.82	1,577.96
83.0										14,036.84	2,105.53	16,142.37

Boxer Superstores (Pty) Ltd

Contents Not Checked

Store: Elliotdale 2

Branch No: 089

GRV No: 1885950

Date Received: 03/11/25

Invoice No: 041213139

Claim No:

Truck Reg No: JY 168 EC

Drivers Name: SIPHE

Siphe

STV 168 EC

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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Oos-London	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
2 STRELITZIA STRAAT	Name:	Name:	Currency: ZAR
BRAELYN	Signature:	Signature:	
Erf: 006168	Date:	Date:	
OOS-LONDON			Bank Details: Cheque Acc
			Name: Warshay Investments (Pty) Ltd
			Bank : FNB
			Account: 6300 328 6845
			Branch : 250655