

4.50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: K15V

Invoice No.: 41213186

Purchase Order No.: 227009

Date: 31/12/25

Branch: 1240



17505707

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	—	—	1901.41

Delivery received by:

Name: Aggrey Mwangi

Signature: [Signature]

Supplier's Signature: Sipho

Vehicle Registration No.: 57617666

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

Ship-to:
BOXCOF
BOXER SUPER LIQUORS COFIMVABA 1
X46
MARKET STREET
COFIMVABA


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:
227009
KWV Order Number:
111052921
Loading Status:
Gross Weight : 10.310kg
Document Type:
TAX INVOICE
Document No: 0041213136
Document Date: 30.10.2025
Delivery date: 03.11.2025
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
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc✓	150 x 20	10.000	165.34			165.34	1,653.40	248.01	1,901.41
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	40	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store:.....

Branch No:.....

GRV No:.....

Date Received:.....

Invoice No:.....

Claim No:.....

Truck Reg No:.....

Drivers Name:.....

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Caf L
Branch No: 17505707
GRV No: 311235
Date Received: 21/11/25
Invoice No: 21/11/25
Claim No: 21/11/25
Truck Reg No: 21/11/25
Drivers Name: Supuwo

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,653.40	248.01	1,901.41
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by			Payment Terms:			
Liquor Runner Oos-London			30 days from statement; Due			
2 STRELITZIA STRAAT			Currency: ZAR			
BRAELYN			Bank Details: Cheque Acc			
Erf: 006168			Name: Warshay Investments (Pty) Ltd			
OOS-LONDON			Bank : FNB			
			Account: 6300 328 6845			
			Branch : 250655			