

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

Ship-to:
KWAUMT
 Boxer Superstore Umtata 1
 Chr Bridge & Harrow Rd
 Umtata



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:
 330153
 KWV Order Number:
 110981421
 Loading Status:
 Gross Weight : 56.086kg

Document Type:
 TAX INVOICE
 Document No: 0041148744
 Document Date: 06-01-2025
 Delivery date: 06-01-2025
 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93	
ITEMS NOT SUPPLIED:													
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10	Item rejected - No stock							
										7,562.23	1,134.33	8,696.56	

BOXER SUPERSTORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No: 16332019
 Date Received: 06/01/25
 Invoice No: 110981421
 Truck Reg No: 194P 8106
 Claim No:
 Drivers Name: Lunga

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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

2

15:41

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

KWU

Date:

06/01/25

Invoice No.:

0041148794



Branch:

027

Purchase Order No.:

330153

16332019

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7			8696,56

Delivery received by:

Name:

Signature:

Handwritten signature: Mkhaka Juma

Supplier's Signature:

Vehicle Registration No.:

Handwritten signature: Lunkat
Handwritten text: H/P 81600

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