

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

Ship-to:
BOXFRE
 BOXER SUPERLIQUORS CACADU
 (LADY FRERE) X102
 15 INDWE STREET
 CNR KUMKANIKAZI STREET, LADY FRERE



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:
 162723
 KWV Order Number:
 110982163
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 TAX INVOICE
 Document No: 0041149647
 Document Date: 09-01-2025
 Delivery date: 09-01-2025
 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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD LADY FRERE CONTENTS NOT CHECKED GRV NO: 16282698 Received: 09-01-25 Invoice NO: 0041149647 Truck Reg. NO: 3TV17022 Claim No: Drivers Name: Siyabonga												
										1,836.05	275.41	2,111.46

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

Article 08.09.25

12:28
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 09/01/25

Invoice No.: 110482163



Purchase Order No.: 162728

16282098

Branch: Lesdys Avenue

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	2,111.46

Delivery received by:

Name: Eckh

Signature: [Signature]

[Signature] Admin

Supplier's Signature: [Signature]

Vehicle Registration No.: JIV 1706C