

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

Ship-to:
BOXNES
 BOXER LIQUORS NONESI X558
 SHOP 3 NONESI MALL SHOPPING CNTR
 KOMANI

KWV
 ESTABLISHED 1916
 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:
 1433
 KWV-Order-Number:
 110982347
 Loading Status:
 Gross Weight : 74.100kg

Document Type:
 TAX INVOICE
 Document No: 0041149650
 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2	Item rejected - No stock							
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2	Item rejected - No stock							
										3,158.34	473.75	3,632.09	

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Nonesi
 Branch No: SSE
 GRV No: 16030064
 Date Received: 09/01/25
 Invoice No: 0041149650
 Claim No: —
 Truck Reg No: JTV 170 EC
 Drivers Name: Siyabonga

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

Invoice 08.09.25

15:32

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041149650
Purchase Order No.: 1433

DELIVERY RECEIVED NOTE

Date: 09/01/25



Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
06	—	—	3 632.09

Delivery received by:

Name: Chumani

Signature: Chumani

[Handwritten signature]

Supplier's Signature:

[Handwritten signature]

Vehicle Registration No.:

JR1720E