

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

Ship-to:  
**BOXQUM**  
 BOXER LIQUOR QUMBU 2 (X323)  
 CNR N2 & VLOK AVE MAIN RD  
 QUMBO



**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:  
 38393  
 KWV Order Number:  
 110981906  
 Loading Status:  
 Gross Weight : 21.462kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149653  
 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](mailto: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	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
ITEMS NOT SUPPLIED:													
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	pc	6 x 750	5	Item rejected - No stock							
										1,210.90	181.64	1,392.54	

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Qumbu 2  
 Branch No: 823  
 GRV No: 15794956  
 Date Received: 16/01/25  
 Invoice No: 0641149653  
 Claim No: -  
 Truck Reg No: KFG 295 EC  
 Drivers Name: Ihr60

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: Choque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
**PNB**  
 Acc: 6300 328 6845  
 Branch: 250655

2

13/08

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041149653  
Purchase Order No.: 38393

#### DELIVERY RECEIVED NOTE

Date: 16/01/25



15694956

Branch: Dumbuza

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9			R 1392.54

Delivery received by:

Name: NOBOM / [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: KFA 295 EC

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