

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

Ship-to:  
**BOXLIB**  
 BOXER LIQUOR LIBODE X312  
 MAIN ROAD  
 LIBODE  
 5160

**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:  
 46384  
 KVV Order Number:  
 110983378  
 Loading Status:  
 Gross Weight : 38.700kg

Document Type:  
 TAX INVOICE  
 Document No: 0041150849  
 Document Date: 16.01.2025  
 Delivery date: 16.01.2025  
 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
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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
Λ 3										2,364.97	354.75	2,719.72

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Libode  
 Branch No: 312  
 GRV No: 16424313  
 Date Received: 23-01-25  
 Invoice No: 41150849  
 Claim No: \_\_\_\_\_  
 Truck Reg No: K8G 299 EC  
 Drivers Name: Daylan

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: WARSHAY Investment

**DELIVERY RECEIVED NOTE**

Date: 23/01/2014

Invoice No.: 004150849



Purchase Order No.: 46384

16424313

Branch: Libode

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3c^	-		2719,72

Delivery received by:

Name: Beauty/ Madele/ [Signature]

Supplier's Signature: Daylan [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG195CE

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

Article 22.01.25