

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  
 Cnr Bridge & Harrow Rd  
 Umtata



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:  
 330727  
 KWV Order Number:  
 110986945  
 Loading Status:  
 Gross Weight : 124.856kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152980  
 Document Date: 27-01-2025  
 Delivery date: 27-01-2025  
 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	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	4.0	1,363.44	4.70		1,299.36	5,197.43	779.62	5,977.05	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										9,972.48	1,495.87	11,468.35	

**BOXER SUPERSTORES (PTY) LTD**  
 UMTATA 1  
 CONTENTS NOT CHECKED  
 Date Received: 27/01/25  
 Invoice No: 0041152980  
 Truck Reg No: 30PR3200C  
 Claim No:  
 Drivers Name: neebg

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>PNB</u> Acc: 6300 328 6845 Branch: 250655
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13:53

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: LKWV  
Invoice No.: 004152980  
Purchase Order No.: 330727

## DELIVERY RECEIVED NOTE

Date: 27/01/25



16824846

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 ^	←	—	11468,35

Delivered received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JCP 134TC

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

A...  
24.01.25