Bill to:	Ship-to:	KWV	
BOXERS	BOXNES	ESTABLISHED 1918	Customer Order Date:
BOXERS - SUPER GROUP	BOXER LIQUORS NONESI X558	Warshay Investments Pty Ltd t/a KWV	Customer Order Number: 2047
BOXER SUPERSTORES (PTY) LTD	SHOP 3 NONESI MALLL SHOPPING CNTRE	PO Box 528, Suider Paarl, 7646	KWV Order Number: 110988450
21 THE BOULEVARD WESTEND OFFICE P	KOMANI	Telephone: 021 - 8073911	Loading Status:
WESTWILLE		Req. No. : 2012/018792/07	
VAT REG NO: 4520103302		Vat Reg No: 4110261833	Gross Weight : 30.200kg
		FAIRTRADE: FLO-ID 28503	

Document Type: TAX INVOICE
Document No: 0041154773
Document Date: 06 02 2025
Delivery date: 06 02 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	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
					2					3,672.10	550.82	4,222.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nonesi
Branch No: 558
GRV No: 16245364
Date Received: 06/02/25
Invoice No: 0041154773
Claim No: —
Truck Reg No: JPG 134 EC
Drivers Name: Lunga

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

10:28

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041154775

Purchase Order No.: 2047

DELIVERY RECEIVED NOTE

16245364

Date: 06/02/25

Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
02	—	—	4222.92

Delivery received by:

Name: Chumani

Signature:

Supplier's Signature: Jumba

Vehicle Registration No.: JTG 134 EC

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