

BOXERS
 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



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:
 39623
KWV Order Number:
 110993857
Loading Status:
Gross Weight : 48.020kg

Document Type:
 TAX INVOICE
Document No: 0041158698
Document Date: 27.02.2025
Delivery date: 27.02.2025
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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
										4,006.74	601.01	4,607.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: 323
 Branch No: Qumbur
 GRV No: 17181242
 Date Received: 27/02/25
 Invoice No: 0041158698
 Claim No:
 Truck Reg No: KFG295EE
 Drivers Name: Danyla

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
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12.59

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 27.02.25

Invoice No.: 0041158698



Purchase Order No.: 39623

17181242

Branch: Qumaz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			4607.75

Delivery received by:

Name: [Signature]

Supplier's Signature: Daylan [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG215CE