

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

Ship-to:
BOXMQA
 BOXER LIQUOR MQANDULI X146
 1 MAIN STREET JUMBO CENTRE
 MQANDULI

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:
 134739
 KWV Order Number:
 110992943
 Loading Status:
 Gross Weight : 245.790kg

Document Type:
 TAX INVOICE
 Document No: 0041159346
 Document Date: 27-02-2025
 Delivery date: 03-03-2025
 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS ✓	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	5.0	1,625.34	0.60		1,615.59	8,077.94	1,211.70	9,289.64	
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	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock							
										16,798.92	2,519.84	19,318.76	

BOXER SUPERSTORES (PTY) LTD
 MQANDULI
 CONTENTS NOT CHECKED
 GRV No: 14198783
 Date Received: 02/03/2025
 Invoice No: 0041159346
 Truck Reg No: JJU682 EC
 Claim No:
 Drivers Name: Brian

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:04

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 03/03/2025

Invoice No.: 0041159346



Purchase Order No.: 124739

1 4 1 9 8 7 8 3

Branch: 146

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23 Cases		—	19 318.76

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: TJVB8266

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

Handwritten: 8.47 28.02.25