

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

Ship to:
BOXWIL
 BOXER SUPERLIQUOR WILLOWVALE 206
 MAIN ROAD
 WILLOWVALE

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl - 7646
 Telephone: 021 - 8073511
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 89198
 KWV Order Number:
 110995113
 Loading Status:
 Gross Weight : 37.458kg

Document Type:
 TAX INVOICE
 Document No: 0041161068
 Document Date: 11.03.2025
 Delivery date: 11.03.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99
900419	700026438	Wild Africa Cream (12x750ml) 17%A1c	CS ✓	12 x 750	1.0	1,363.44	4.20		1,306.18	1,306.18	195.93	1,502.11
										3,635.15	545.27	4,180.42

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 652852
 Date Received: 11/03/25
 Invoice No: 0041161068
 Truck Reg No: 2228101E
 Claim No:
 Drivers Name: S.P.H.E.

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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AKG 8.24 10.02.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kewu

DELIVERY RECEIVED NOTE

Date: 11-03-25

Invoice No.: 41161068



Purchase Order No: 89190

16852852

Branch: 206

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			4180-42

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JZZ 8101 BE

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