

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

Ship-to:
BOXQUE
 Boxer Superliquors Queenstown X018
 BOXER SUPERSTORES (PTY) LTD
 5 VICTORIA ROAD
 QUEENSTOWN

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:
 304265
 KWV Order Number:
 110997305
 Loading Status:
 Gross Weight : 17.270kg

Document Type:
 TAX INVOICE
 Document No: 0041162251
 Document Date: 18-03-2025
 Delivery date: 18-03-2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										1,393.32	209.00	1,602.32

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Queen
 Branch No: 018
 GRV No: 16742539
 Date Received: 18-03-2025
 Invoice No: 41162251
 Claim No: _____
 Truck Reg No: JW 683 K
 Drivers Name: N. Coetzee

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

14102

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wabstoy Investments

DELIVERY RECEIVED NOTE

Date: 8-03-25

Invoice No.: 41162251



Purchase Order No.: 304265

16742535

Branch: Qwen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	1602.32

Delivery received by:

Name: Joyce/Cherhosa

Supplier's Signature: Ncedo

Signature: [Handwritten Signature]

Vehicle Registration No.: 334 683 EC

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

Amul 9.07 17.03.25