

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

Ship-to:  
**BOXGIL**  
 Boxer Liquors Gillwell X512  
 C/O Gillwell Road & Fleet Street  
 East London



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:  
 15552  
 KWV Order Number:  
 110998255  
 Loading Status:  
 Gross Weight : 168.518kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162842  
 Document Date: 21.03.2025  
 Delivery date: 21.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	6.0	462.00	1.00		457.38	2,744.28	411.64	3,155.92
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	6.0	1,454.40	4.20		1,393.31	8,359.89	1,253.98	9,613.87
										12,497.49	1,874.62	14,372.11
										13		

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Gillwell Mall  
 Branch No: 512  
 GRV No: 17131377  
 Date Received: 24/03/2025  
 Invoice No: 0041162842  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JTV 168 EC  
 Drivers Name: Siphu

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

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

Reg. No. 1988/002548/07

09h36

Supplier: Washy Investment

DELIVERY RECEIVED NOTE

Date: 24/03/25

Invoice No.: 004162842



Purchase Order No.: 15552

1 7 1 3 1 3 7 7

Branch: Gillwell Mall

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R14 372.11

Delivery received by:

Name: Alshira Aboh

Supplier's Signature: Siphe

Signature: [Signature]

Vehicle Registration No.: 57V 168LP

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

Hand 16.49

20.03.25