

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

Ship-to:  
**BOLELL**  
 Boxer Super Store Elliotdale  
 93 Main Rd  
 ELLIOTDALE

  
**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:  
 141205  
 KWV Order Number:  
 110998124  
 Loading Status:  
 Gross Weight : 52.841kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163197  
 Document Date: 24-03-2025  
 Delivery date: 24-03-2025  
 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         | 3.0 | 1,454.40   | 4.20   |        | 1,393.32           | 4,179.95      | 626.99 | 4,806.94      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc ✓ | 150 x 20         | 1.0 | 165.34     | 5.67   |        | 155.97             | 155.97        | 23.40  | 179.37        |
|        |              |                                     |      |                  |     |            |        |        |                    | 4,335.92      | 650.39 | 4,986.31      |

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Elliotdale 2  
 Branch No: 089  
 GRV No: 13965601  
 Date Received: 24/03/25  
 Invoice No: 41163197  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JPS 134 EC  
 Drivers Name: WOKKE

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

File 12.58  
20.03.25

11150

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwv  
Invoice No.: 41163197  
Purchase Order No.: 141208

DELIVERY RECEIVED NOTE  
  
1 3 9 6 5 6 0 1

Date: 24/08/25  
Branch: 089

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost    |
|-----------------|---------------------|--------------|-----------------|
| <u>4 cases</u>  |                     |              | <u>4.986-81</u> |

Delivery received by: [Signature]  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: SPG 134 CZ