

<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	<b>Ship-to:</b> <b>BOXWIL</b> BOXER SUPERLIQUOR WILLOWVALE 206 MAIN ROAD WILLOWVALE	 <b>ESTABLISHED 1916</b> 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	<b>Customer Order Date:</b> <b>Customer Order Number:</b> 89512 <b>KWV Order Number:</b> 110998049 <b>Loading Status:</b>  <b>Gross Weight :</b> 17.942kg	<b>Document Type:</b> TAX INVOICE <b>Document No:</b> 0041163414 <b>Document Date:</b> 25-03-2025 <b>Delivery date:</b> 25-03-2025 <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 CR 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	3.0	165.34	5.67		155.97	467.90	70.19	538.09
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	2.0	165.34	5.67		155.96	311.93	46.79	358.72
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
										3,265.01	489.75	3,754.76

**BOXER SUPERSTORES (PTY) LTD**  
 WILLOWVALE  
 CONTENTS NOT CHECKED  
 GRV No: 16850793  
 Date Received: 25/03/25  
 Invoice No: 0041163414  
 Truck Reg No: V 10 EC  
 Claim No: \_\_\_\_\_  
 Drivers Name: Kolan

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Warshaw Investments  
Invoice No.: 0041163414  
Purchase Order No.: 89512

**DELIVERY RECEIVED NOTE**

Date: 25/03/28  
Branch: 206



16852993

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 boxes	—	—	3754.76

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: DTV 1708

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

Archie 9.38  
24.03.25