

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

Ship-to:  
**BOXNES**  
 BOXER LIQUORS NONESI X558  
 SHOP 3 NONESI MALL SHOPPING CNTR  
 KOMANI

**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:  
 3275  
 KWV Order Number:  
 110998562  
 Loading Status:  
 Gross Weight : 30.930kg

Document Type:  
 TAX INVOICE  
 Document No: 0041164185  
 Document Date: 25.03.2025  
 Delivery date: 27.03.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessaa@kwv.co.za](mailto:queriessaa@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	30.0	165.34	5.67		155.97	4,678.96	701.84	5,380.80
					30					4,678.96	701.84	5,380.80

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Nonesi  
 Branch No: 558  
 GRV No: 16245918  
 Date Received: 27/03/2025  
 Invoice No: 0041164185  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JTV 170 EC  
 Drivers Name: M. KR

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 9.32  
26.03.25

09:28

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041164185  
Purchase Order No.: 3275

#### DELIVERY RECEIVED NOTE

Date: 27/03/25



16245918

Branch: Nonesi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30		—	

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: JTV170EL

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