

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

Ship-to:  
**BOXKEN**  
 BOXER LIQUOR KENTANI - X101  
 R33 & R38 BELL ROAD  
 AMATOLE, KENTANI

  
**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:  
 118830  
 KWV Order Number:  
 111000256  
 Loading Status:  
 Gross Weight : 22.425kg

Document Type:  
 TAX INVOICE  
 Document No: 0041165026  
 Document Date: 28.03.2025  
 Delivery date: 01.04.2025  
 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
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
										2,173.15	325.97	2,499.12

**BOXER SUPERSTORES (PTY) LTD**  
 BOXER CENTANI  
 CONTENTS NOT CHECKED  
 GRV No: 168 44 659  
 Date Received: 01-04-2025  
 Invoice No: 41165026  
 Truck Reg No: HPG 1345  
 Claim No:  
 Drivers Name: RIPH

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15:00

Supplier: WARSHAY T NVE

**DELIVERY RECEIVED NOTE**

Date: 01-04-2025

Invoice No.: 41165026



Purchase Order No.: 118830

**16844659**

Branch: CENTRAL

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	2499-12

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: SP0712110