Bill to:	Ship-to:	KWV	
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXENG BOXERS SUPERLIQUORS ENGCOBO X095 CORNER RF61 AND ELLIOT ROAD ENGOBO	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 163759 KWV Order Number: 111000710 Loading Status: Gross Weight : 112.679kg

Document Type:
TAX INVOICE

Document No: 0041166389

Document Date: 07.04.2025

Delivery date: 07.04.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.98	4,806.93
					45					11,337.12	1,700.57	13,037.69

BOXER SUPERSTORES (PTY) LTD
ENGCOBO STORE 95
CONTENTS NOT CHECKED
GRV No: 167813 56
Date Received: 07/04/2025
Invoice No: 0041166389
Truck Reg No: JPG134EC
Claim No:
Drivers Name: SIPHO

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: WARSHAY INV

Invoice No.: 0041166389

Purchase Order No.: 163 759

Date: 07/04/25

Branch: 095

16781356

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	-	-	R13 037.69

Delivery received by:

Name:

Signature:

Supplier's Signature: SIPHE

Vehicle Registration No.: JPG 134 EC

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