

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

Ship-to:  
**KWAUMT**  
 Boxer Superstore Umtata 1  
 Cnr Bridge & Harrow Rd  
 Umtata

**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:  
 332245  
 KWV Order Number:  
 111001621  
 Loading Status:  
 Gross Weight : 111.555kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166397  
 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](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	454.40	4.20		1,393.32	4,179.95	626.98	4,806.93
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	462.00	1.00		457.38	2,286.90	343.04	2,629.94
										9,586.15	1,437.92	11,024.07

BOXER SUPERSTORES (PTY) LTD  
 UMTATA 1  
 CONTENT NOT CHECKED  
 GRV No: 16332279  
 Date Received: 07/05/25  
 Invoice No: 0041166397  
 Truck Reg No: HYP814E  
 Claim No:  
 Refranch Name: Kristan

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

11:04V

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

#### DELIVERY RECEIVED NOTE

Date: 07/04/20

Invoice No.: 004116397



Purchase Order No.: 337248

1 6 3 3 2 2 7 9

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28			11 024,07

Delivery received by:

Name: [Signature]

Supplier's Signature: TRISTAN [Signature]

Signature: [Signature]

Vehicle Registration No.: HYP816EC