

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

Ship-to:
BOXPED
 BOXER LIQUOR PEDDIE - X279
 CNR BRIDGE (R345) & VICTORIA STR
 PEDDIE
 5640



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:
 39960
 KWV Order Number:
 111001263
 Loading Status:
 Gross Weight : 16.167kg

Document Type:
 TAX INVOICE
 Document No: 0041166631
 Document Date: 08.04.2025
 Delivery date: 08.04.2025
 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		
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74		
										11		1,499.06	224.86	1,723.92

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: PEDDIE
 Branch No: 279
 GRV No: 17074139
 Date Received: 08/04/25
 Invoice No: 0041166631
 Claim No: -
 Truck Reg No: JKZ 625 EC
 Drivers Name: SITHO

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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004116631
Purchase Order No.: 39960

DELIVERY RECEIVED NOTE

Date: 08/04/25
Branch: Peddie



17074139

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	-	-	1723.92

Delivery received by:

Name:

Signature:

KOMANA
[Signature]

Supplier's Signature:

Vehicle Registration No.:

Sypho

5K26256C