

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

Ship-to:
BOXMBU
 BOXER LIQUOR QUMBU 4437
 MAIN STREET
 QUMBO



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:
 51832
 KWV Order Number:
 111001233
 Loading Status:
 Gross Weight : 128.644kg

Document Type:
 TAX INVOICE
 Document No: 0041167107
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS ✓	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.98	3,204.61
										10,979.47	1,646.92	12,626.39

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Qumbu 01
 Branch No: 437
 GRV No: 17181838
 Date Received: 10/04/25
 Invoice No: 0041167107
 Claim No: JKP 209 EC
 Wonke

DOP - Duplicated Order	EDC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor

13445

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10/04/25

Invoice No.: 0041167107



Purchase Order No.: 51832

17181838

Branch: 437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 Cases	←		R12 626,39

Delivery received by:
Name: Zand' / Steve / Kuyler
Signature: [Handwritten Signature]

Supplier's Signature: [Handwritten Signature]
Vehicle Registration No.: JKF 2956L

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

AKS U.40 09.04.25