

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 X437
 MAIN STREET
 QUMBO


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:
 51853
KWV Order Number:
 111001345
Loading Status:
Gross Weight : 104.649kg

Document Type:
 TAX INVOICE
Document No: 0041167108
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 exo 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	2.0	110.23	5.67		103.98	207.95	31.19	239.14
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	110.23	5.67		103.98	207.95	31.19	239.14
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	110.23	5.67		103.98	207.95	31.19	239.14
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	4.0	462.00	1.00		457.38	1,829.52	274.43	2,103.95
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	418.00	3,204.63
										8,026.63	1,203.99	9,230.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Qumbu 01
 Branch No: 437
 GRV No: 17181837
 Date Received: 10/04/25
 Invoice No: 0041167108
 Claim No: _____
 Truck Reg No: JKF 295 EC
 Drivers Name: Wanke

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked ID - Late Delivery
 NOD - Not Ordered NS - Not scanning IDF - 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

KWV

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13415

Supplier:

DELIVERY RECEIVED NOTE

Date:

Invoice No.:



10/04/25

Purchase Order No.:

17181837

Branch:

437

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 Cases			R9 230,60

Delivery received by:

Name:

Zandaniwe Mkhize

Supplier's Signature:

WONKE

Signature:

[Handwritten Signature]

Vehicle Registration No.:

JKF 295 EL

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

Article 29.04.25