

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

Ship-to:
BOXNES
 BOXER LIQUORS NONESI X558
 SHOP 3 NONESI MALL SHOPPING CNTR
 KOMANI



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:
 3614
 KWV Order Number:
 111001716
 Loading Status:
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document No: 0041167110
 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	
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	
										20	3,119.30	467.90	3,587.20

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Nonesi
 Branch No: 558
 GRV No: 16230288
 Date Received: 10/04/2025
 Invoice No: 01167110
 Claim No: _____
 Truck Reg No: DU 682 CE
 Drivers Name: B. S. M.

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

Article 10.37

09.04.25

09H03

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 41167110
Purchase Order No.: 3614

DELIVERY RECEIVED NOTE

Date: 10/04/2025
Branch: Nonesi


16830288

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R 3 587.20

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JJV6826C