

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

Ship-to:  
**BOXQUM**  
 BOXER LIQUOR QUMBU 2 (X323)  
 CNR N2 & VLOK AVE MAIN RD  
 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:  
 40560  
 KWV Order Number:  
 111002735  
 Loading Status:  
 Gross Weight : 107.875kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167112  
 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](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	
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	50.0	165.34	5.67		155.97	7,798.26	1,169.74	8,968.00	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	50.0	165.34	5.67		155.97	7,798.26	1,169.74	8,968.00	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99	
ITEMS NOT SUPPLIED:													
901445	700027056	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1	Item rejected - No stock							
										16,053.90	2,408.09	18,461.99	

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 Invoice No:.....  
 Claim No:.....  
 Truck Reg No:.....  
 Drivers Name:.....

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

<b>Delivered by</b>  Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

13.42

Supplier: Warshay KRV

**DELIVERY RECEIVED NOTE**

Date: 10.04.2020

Invoice No.: 1110002735



Purchase Order No.: 40560

17186562

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
101	—	—	18 461.99

Delivery received by:

Name: [Signature]

Supplier's Signature: Wongke [Signature]

Signature: [Signature]

Vehicle Registration No.: KFG 295 02

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

File 11.40  
09.04.20