

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

Ship-to:
BOXCOF
 BOXER SUPER LIQUORS COFIMVABA 1
 x46
 MARKET STREET
 COFIMVABA



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7546
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 222233
 KVV Order Number:
 111002937
 Loading Status:
 Gross Weight : 280.235kg

Document Type:
 TAX INVOICE
 Document No: 0041167899
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	10.0	1,454.40	4.20		1,393.31	13,933.15	2,089.96	16,023.11
901405	700025947	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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Cof 1 046 16798404 14 APRIL 0041167899 HYP 516 BC MICHAEL					35					24,019.03	3,602.85	27,621.88

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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Avila 10/24 11:09:25

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kwesi
Invoice No.: 0041167888
Purchase Order No.: 222233

Date: 14 APR 11
Branch: 016



1 6 7 9 8 4 0 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>35</u>	<u>—————</u>	<u>—————</u>	<u>27 621,88</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HVP886G