

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

Ship-to:  
**BOXPED**  
 BOXER LIQUOR PEDDIE - X279  
 CNR BRIDGE (R345) & VICTORIA STR  
 PEDDIE  
 5640

  
 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:  
 40088  
 KWV Order Number:  
 111002902  
 Loading Status:  
 Gross Weight : 100.699kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167973  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS ✓	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901450	700025546	Jackson Brown Liqueur 6x750ml ✓	CS ✓	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97
901445	700026443	KWV VS Brandy 6(1x750ml) ✓	CS ✓	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc ✓	CS ✓	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	627.00	4,806.95
										9,898.72	1,484.81	11,383.53

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: PEDDIE  
 Branch No: 249  
 GRV No: 17044226  
 Date Received: 18/04/25  
 Invoice No: 0041164973  
 Claim No: -  
 Truck Reg No: JY 683 EC  
 Drivers Name: LUNGA

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

Acc'd 14/13 14.09.25

Ben

16:28  
14/6/25

13107  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: KWU

Date: 15/04/25

Invoice No.: 0041167973



Branch: PEDDYS

Purchase Order No.: 40088

**17074226**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	-	-	11383.53

Delivery received by:

Name: ROMAUA MUYISWA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JN 6838C