

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

Ship-to:
BOXWIL
 BOXER SUPERLIQUOR WILLOWVALE 206
 MAIN ROAD
 WILLOWVALE

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:
 89937
 KWV Order Number:
 111002349
 Loading Status:
 Gross Weight : 59.390kg

Document Type:
 TAX INVOICE
 Document No: 0041167977
 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

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	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	5.0	165.34	5.67		155.97	779.83	116.97	896.80
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	5.0	1,715.64	0.60		1,705.35	8,526.73	1,279.02	9,805.75
										11,646.04	1,746.91	13,392.95

BOXER SUPERSTORES (PTY) LTD
 WILLOWVALE
 CONTENTS NOT CHECKED
 GRV No: 16852221
 Date Received: 11/04/2025
 Invoice No: 0041167977
 Truck Reg No: SPG 134 EC
 Claim No:
 Drivers Name: S Dhe

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwv

DELIVERY RECEIVED NOTE

Date: 15/04/25

Invoice No.: 0041167977



Purchase Order No.: 89437

1 6 8 5 2 2 3 1

Branch: 226

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>25 Cases</u>	<u>—</u>		<u>13392-95</u>

Delivery received by:
Name: SANDS/LOYD
Signature: S/b

Supplier's Signature: [Signature]
Vehicle Registration No.: OP 013400

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

File 1252
14.04.25