

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

Ship-to:  
**BOXFRE**  
 BOXER SUPERLIQUORS CACADU  
 (LADY FRERE) X102  
 15 INDWE STREET  
 CNR KUMKANIKAZI STREET, LADY FRERE

  
**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:  
 165579  
 KWV Order Number:  
 111004142  
 Loading Status:  
 Gross Weight : 154.897kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168894  
 Document Date: 17.04.2025  
 Delivery date: 17.04.2025  
 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	
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS ✓	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS ✓	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS ✓	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	6.0	165.34	5.67		155.96	935.79	140.37	1,076.16	
901445	700026443	KWV VS Brandy 6(1x750ml)	CS ✓	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.40	5,883.44	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS ✓	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62	
ITEMS NOT SUPPLIED:													
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	4	Item rejected - No stock							
										14,855.55	2,228.33	17,083.88	

BOXER SUPERSTORES (PTY) LTD  
 LADY FRERE  
 CONTENTS NOT CHECKED  
 GRV NO: 17165946  
 Date Received: 17-04-2025  
 Invoice NO: 0041168894  
 Truck Reg. NO: 5TC 170 CC  
 Claim No:  
 Drivers Name: S. D. H.

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
---	---	--	--	---

10105

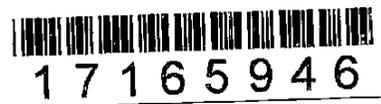
# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

Supplier: KWU Pty Ltd  
 Invoice No.: 0041168894  
 Purchase Order No.: 165579

Date: 17-04-2025



Branch: Long Reef 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	-	-	R 17,083.88

Delivery received by:

Name:

Siphiso Mkhize  
[Signature]

Supplier's Signature:

Siphiso Mkhize  
[Signature]

Signature:

Vehicle Registration No.:

5TV 170 GE

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

File 14.06  
 16.04.25