

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

Ship-to:
BOXOUM
 BOXER LIQUOR QUMBO 2 (X323)
 CNR N2 & VLOK AVE MAIN RD
 QUMBO


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:
 40730
 KWV Order Number:
 111004460
 Loading Status:
 Gross Weight : 46.920kg

Document Type:
 TAX INVOICE
 Document No: 0041170078
 Document Date: 22.04.2025
 Delivery date: 24.04.2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	3.0	462.00	1.00		457.38	1,372.14	205.82	1,577.96
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.41	5,883.45
										6,488.18	973.23	7,461.41

WARSHAY INVESTMENTS (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Qumbo 2
 Branch No: 323
 GRV No: 17186743
 Date Received: 24.04.2025
 Invoice No: 0041170078
 Claim No:
 Truck Reg No: FKS 224 EC
 Drivers Name: S. S. S.

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

LIANOR

12:17

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 004170078
Purchase Order No.: 40730

DELIVERY RECEIVED NOTE

Date: 24.04.2025
Branch: Dunbar 2



17186743

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	7461.41

Delivery received by:
Name: Sno Sinyele/Ando
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: PKB 298 EC

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

Andile 12.43 23.04.25