

Bill to:
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE

Ship-to:
 BOXPLE
 BOXER SUPERLIQUORS KWANOKUTHULA X4
 CNR SKOSANA AND SISHUBA STREET
 KWANOKUTHULA, PLETTERNBERG BAY
 6600

Customer Order Date:
 Customer Order Number: 12061
 KWV Order Number: 111005604
 Loading Status:
 Gross Weight : 100.246kg

Document Type:
 TAX INVOICE
 Document No: 0041171249
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 Page: 1 of 1

WARSHAY INVESTMENTS (PTY) LTD
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Val. Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4520103302
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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		
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	0.96		2,154.60	2,154.60	323.19	2,477.79		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20		
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.89	3,587.19		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60		
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		
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED <i>box of banana</i> Store: 516 Branch No: 163016198 GRV No: 01-05-25 Date Received: 0041171249 Invoice No: M13C-755FS Claim No: 12009 Truck Reg No: Drivers Name:														
											53	12,739.48	1,910.92	14,650.40

DUP - Duplicated Order
NOD - Not Ordered

Delivered by
 Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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

OS - Overstocked
IDP - Incorrect Delivery - Picking
 LD - Late Delivery
 DP - Damaged Product

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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

Vehicle Registration No.: HBC 755 FS
Supplier's Signature: [Signature]

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

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
53 cases	—	—	R14 650.40

Purchase Order No.: 12061
Invoice No.: 2041191249
Supplier: KWV
Date: 01-05-25
Branch: 476

DELIVERY RECEIVED NOTE
Reg. No. 1988/002548/07
1 PERSON MUST SIGN AND PRINT NAME AND SIGNATURE AND DATE

BOXER SUPERSTORES (PTY) LTD

14.24