

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

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

**Customer Order Date:**  
 Customer Order Number: 12884  
 KWV Order Number: 111014745  
 Loading Status:  
 Gross Weight : 70.675kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041179201  
 Document Date: 03.06.2025  
 Delivery date: 03.06.2025  
 Page: 1 of 1

**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  
 OR quereissa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	3.21		278.37	1,113.47	167.02	1,280.49
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

**DISTRIBUTOR**  
**LIQUOR RUNNERS GEORGE**  
**RG0002813**

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: *boxer kwame*  
 Branch: *4768*  
 GRV: *16808608*  
 Date Received: *03-06-25*  
 Invoice No: *0041179201*  
 Claim No:  
 Truck Reg No: *PZ-1798FS*  
 Driver Name: *kwv*

**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

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

Vehicle Registration No.: 772V 790 JS

Supplier's Signature: [Signature]

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

Number of Items	7 cases	Shortages / Returns	—	Claim Number	—	Invoice Cost	R2 858.45
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Supplier: KWV  
 Invoice No.: 004179201  
 Purchase Order No.: 12884  
 DELIVERY RECEIVED NOTE  
 16808608  
 Branch: 426  
 Date: 05-06-25  
 16:48  
 BOXER SUPERSTORES (PTY) LTD  
 Reg. No. 1988/002548/07