

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

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

VAT REG NO: 4520103302



ESTABLISHED 1918  
Warshay Investments Pty Ltd t/a KWV  
PO Box 528, Suiders Paarl 7646  
Telephone: 021 - 8073911  
Reg. No. : 2012/018792/07  
Vat Reg No: 4110261833  
FAIRADE: FLO-ID 28503

Customer Order Date:  
Customer Order Number:  
6060  
KWV Order Number:  
110938828  
Loading Status:  
Gross Weight : 121.280kg

Document Type:  
TAX INVOICE  
Document No: 0041108611  
Document Date: 30.07.2024  
Delivery date: 06.08.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [querlessa@kwv.co.za](mailto:querlessa@kwv.co.za)

| Code   | Picking Code | Item Description             | Case | Pack     | Qty  | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|--------|--------------|------------------------------|------|----------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901395 | 700025120    | Bug Stag 10(15x20ml)         | CS   | 150 x 20 | 14.0 | 1,550.00   | 5.70   |        | 1,461.65           | 5,846.60      | 876.99   | 6,723.59      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 14.0 | 1,550.00   | 5.70   |        | 1,461.65           | 5,846.60      | 876.99   | 6,723.59      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)  | CS   | 150 x 20 | 14.0 | 1,550.00   | 5.70   |        | 1,461.65           | 5,846.60      | 876.99   | 6,723.59      |
|        |              |                              |      |          | 12   |            |        |        |                    | 17,539.80     | 2,630.97 | 20,170.77     |

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: *Boxer Cawano*  
Branch No: *626*  
CRV No: *14936375*  
Date Received: *7/08/24*  
Invoice No: *0041108611*  
Claim No: *---*  
Truck Reg No: *HBC 7554*  
Drivers Name: *KGS*

DISTRIBUTION  
LIQUOR RUNNERS GEORGE  
REG 0002813

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:

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

OS - Overstocked  
IDP - Incorrect Delivery - Picking

LD - Late Delivery  
DP - Damaged Product

Bank Details: Cheque Acc  
Name: Warshay Investments (pty) Ltd  
Bank:  
FNB  
Acc: 6300 328 6845  
Branch: 250655



**BOXER SUPERSTORES (PTY) LTD** 12111

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 01/08/29

Branch: 476

Supplier: **KWV**

Invoice No.: 0041108611

Purchase Order No.: 6060



1 4 9 3 6 3 7 5

|                 |                     |              |              |
|-----------------|---------------------|--------------|--------------|
| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
| 12 (cases)      |                     |              | R20170.47    |

Vehicle Registration No.: **HB 757 FS**

Supplier's Signature: 

Delivery received by: 

Name: 

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