

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

Ship to:  
**BOXETH**  
 BOXER LIQUOR UMLAZI DUNGE X234  
 BOXER SUPERSTORES (PTY) LTD  
 No. V1342 Solomon Mahlangu Str  
 UMLAZI TOWNSHIP

  
**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:  
 60581  
 KWV Order Number:  
 110970792  
 Loading Status:  
 Gross Weight : 34.766kg

Document Type:  
 TAX INVOICE  
 Document No: 0041139526  
 Document Date: 29-11-2024  
 Delivery date: 29-11-2024  
 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT			
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>            UMLAZI DUNGE PUNCH            CONTENTS NOT CHECKED            GRV No: 15556850            Date Received: 03/12/24            Invoice No: 0041139526            Truck Reg No: FRU 279 FS            Claim No:            Drivers Name: Mndeni</p> </div>															
										2			2,598.72	389.81	2,988.53

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 Durban  
 CLAIRWOOD LOGISTICS PARK  
 UNIT 3A  
 CLAIRWOOD

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

09:30

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

## DELIVERY RECEIVED NOTE

Date: 03/12/24

Invoice No.: 004139526



Purchase Order No.: 60581

15556850

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	R 2 988,53

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

Supplier's Signature: MINDENI [Signature]  
 Vehicle Registration No.: FRW 279 FS