

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAN BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 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: 342240 KWV Order Number: 110982303 Loading Status: Gross Weight : 47.200kg	Document Type: TAX INVOICE Document No: 0041148773 Document Date: 06-01-2025 Delivery date: 06-01-2025 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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50	
ITEMS NOT SUPPLIED:													
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock							
										4	1,057.83	158.67	1,216.50

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 072
 GRV No: 06789849 16789849
 Date Received: 06-01-25
 Invoice No: 0041148773
 Claim No: _____
 Truck Reg No: LH 18 WB GP
 Drivers Name: Monelli

Liquor Runners Durban
 DEBRIEFED
 Signed: 

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 329 6845 Branch: 250655
---	--	---	---	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041148773
Purchase Order No.: 342240

DELIVERY RECEIVED NOTE

Date: 06/01/25
Branch: Boxer OR



16789849

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4CS	—	—	R1216,50

Delivery received by:
Name: Ami Mkhaleh / Mkhaleh
Signature: [Signature]

Supplier's Signature: MONDLI
Vehicle Registration No.: _____