

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

Ship-to:
BOXMTB
 BOXER MTUBATUBA NORTH 34
 CNR ST LUCIA & HIBISCUS STREET
 MTUBATUBA



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:
 22316
 KWV Order Number:
 110981790
 Loading Status:
 Gross Weight : 235.595kg

Document Type:
 TAX INVOICE
 Document No: 0041148774
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Mtubatuba
 Branch: 144
 GRV No: 15290292
 Date Recd: 06/01/2025
 Invoice: 0041148774
 Claim No: -
 Truck Reg No: FZW 60473
 Drivers Name: Mlambo

Mlambo
FZW 60473

DUP - Duplicated Order TDC - 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 9041148774
Purchase Order No.: 22316

DELIVERY RECEIVED NOTE

Date: 06/01/29
Branch: 144



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
55 LAB	—	—	R 22 289-11

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

Supplier's Signature: Miambo
Vehicle Registration No.: FZW 604FS

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