

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

Ship to:
BOXULU
 BOXERS LIQUORS ULUNDI 2 (NODWENGU)
 X358
 NODWENGU SHOPPING CENTRE, ULUNDI
 CNR PRINCESS MAGOGO & SIPHO ZUNGU


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:
 57732
 KWV Order Number:
 110981799
 Loading Status:
 Gross Weight : 730.275kg

Document Type:
 TAX INVOICE
 Document No: 0041148775
 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 queries@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	30.0	273.20	3.20		264.46	7,933.73	1,190.07	9,123.80
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.24	8,404.49
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
					105					34,150.71	5,122.61	39,273.32

14340449
 008101135
 0041148775
 R2W 598 598
 Maqungu

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: AM

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

10148

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 06/01/25

Invoice No.: 0041148775



Purchase Order No.: 57732.

1 4 3 4 0 4 4 9

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
105			R39273.32

Delivery received by:

Name: Thandeka [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: F2W 598 FS