

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

Ship to:
BOXEZI
 BOXER LIQUOR EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI
 4260



Customer Order Date:
 Customer Order Number:
 86850
 KWV Order Number:
 110982179
 Loading Status:
 Gross Weight : 66.815kg

Document Type:
 TAX INVOICE
 Document No: 0041149183
 Document Date: 08-01-2025
 Delivery date: 08-01-2025
 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Kingdun</u> Branch No: <u>25</u> GRV No: <u>16714/2</u> Date Received: <u>08/01/25</u> Invoice No: <u>41149183</u> Claim No: <u>-</u> Truck Reg No: <u>JBK 139 F.S</u> Drivers Name: <u>Hana</u></p> </div>												
										2,937.88	440.68	3,378.56

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 328 6845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV ESTABLISHED 1988

DELIVERY RECEIVED NOTE

Date: 08/01/25

Invoice No.: 0041149163



Purchase Order No.: 86850

1 6 7 5 1 4 1 2

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CASES	—	—	R3378,56

Delivery received by:

Name: SAMELO / SAMELE

15:32
Supplier's Signature: JANA [Signature]

Signature: [Signature]

Vehicle Registration No.: JBK 18975