

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

Ship to:
BOXUMZ
 BOXER LIQUOR UMZIMKHULU X078
 228 COURTHOUSE ROAD
 UMZIMKHULU
 4240



Customer Order Date:
 Customer Order Number:
 336794
 KWV Order Number:
 110982189
 Loading Status:
 Gross Weight : 107.710kg

Document Type:
 TAX INVOICE
 Document No: 0041149191
 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								
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03								
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53								
ITEMS NOT SUPPLIED:																				
901142	700025429	Sour Monkey Apple 6x750ml	CS	6 x 750	5	Item rejected - No stock														
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock														
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Umzimkhulu</u> Branch: <u>078</u> GRV No: <u>16231762</u> Date Received: <u>08/01/2025</u> Invoice No: <u>0041149191</u> Claim No: _____ Truck Reg No: <u>JBK 139 FS</u> Drivers Name: <u>FANA</u></p> </div>																				
										4,792.34	718.85	5,511.19								

Liquor Runner Durban
 DEBRIE FJ
 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
Invoice No.: 0041149191
Purchase Order No.: 336794

DELIVERY RECEIVED NOTE



16281262

Date: 08/01/2025
Branch: Umzimkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	R5511.19

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

08:57
Supplier's Signature: [Signature]
Vehicle Registration No.: JB139ES