

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

Ship to:  
**BOXQUA**  
 BOXER LIQUOR QUALBERT X454  
 SHOP 1 Qualbert Centre, 37 & 39 Be  
 & Bertha Mkhize Street, Durban



Customer Order Date:  
 Customer Order Number:  
 31488  
 KWV Order Number:  
 110983004  
 Loading Status:  
 Gross Weight : 23.475kg

Document Type:  
 TAX INVOICE  
 Document No: 0041149431  
 Document Date: 06/01/2025  
 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](mailto: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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	183.00	9.80		435.67	1,307.00	196.05	1,503.05
					3					1,307.00	196.05	1,503.05

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: QUALBERT  
 Branch No: 454  
 GRV No: 14257726  
 Date Received: 08/01/2025  
 Invoice No: 0041149431  
 Claim No: \_\_\_\_\_  
 Truck Reg No: HXP195FS  
 Drivers Name: Zungu

Durban

*[Handwritten signature]*

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

**DELIVERY RECEIVED NOTE**

08:59

Supplier: KWV

Date: 08/01/2025

Invoice No.: 0041149431



Branch: QUA-BERT

Purchase Order No.: 31488

**14257726**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R 1 503,05

Delivery received by:

Name: Nancy Francis / Beard

Supplier's Signature: Zungu Ka-Zela

Signature: [Handwritten Signature]

Vehicle Registration No.: HXD 195 FS

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