

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

Ship to:
BOXTUG
 BOXER LIQUORS TUGELA FERRY X366
 Shop3&4 Tugela Ferry Shopping Cent
 Main Road, Tugela Ferry

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:
 25669
 KWV Order Number:
 110982701
 Loading Status:
 Gross Weight : 186.700kg

Document Type:
 TAX INVOICE
 Document No: 0041149486
 Document Date: 09-01-2025
 Delivery date: 09-01-2025
 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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27	
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	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
ITEMS NOT SUPPLIED:													
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5	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>TUGELA FERRY</u> Branch No: <u>366</u> GRV No: <u>13530246</u> Date Received: <u>10/01/25</u> Invoice No: <u>0041149486</u> Claim No: _____ Truck Reg No: <u>HXB 195 FS</u> Drivers Name: <u>LUNAY</u></p> </div>													
										16	4,426.16	663.92	5,090.08

Liquor Runners Durban
 SERRIE ED
 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

