

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

Ship-to:
BOXBAM
 BOXER LIQUOR BHAMSHELA-X281
 BOXER SUPERSTORES (PTY) LTD
 INTERSECTION OF R60 AND D1524 CHIB
 BHAMSHELA



Customer Order Date:
 Customer Order Number:
 51539
 KWV Order Number:
 110982345
 Loading Status:
 Gross Weight : 276.845kg

Document Type:
 TAX INVOICE
 Document No 0041149835
 Document Date: 10.01.2025
 Delivery date: 10.01.2025
 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	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	21.0	273.20	3.20		264.46	5,553.61	833.05	6,386.66	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90	
ITEMS NOT SUPPLIED:													
901033	700024885	Hooch Blast Apple 4(6x275ml)	pc	24 x 275	1	Not enough stock							
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	1	Not enough stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Not enough stock							
										7,933.84	1,190.08	9,123.92	

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bhamshela
 Branch No: 281
 GRV No: 15757930
 Date Received: 10-01-25
 Invoice No: 0041149835
 Claim No:
 Truck Reg No: FRU 219TS
 Drivers Name: Mnden

Liquor Runners Durban
 DELIVERED

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: **PNB**
 Acc: 6300 328 6845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWU

Date: _____

Invoice No.: 6041149835



Purchase Order No.: 51539

15757930

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
33	-	-	9123.92

Delivery received by:
Name: Nelly / Mthoko
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FRV 2719 BT