

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

Ship-to:
BOXDWE
 BOXER LIQUOR NDWEDWE- X261
 THE FARM UMVOTI LOCATION 4667
 NDWEDWE


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:
 67767
 KWV Order Number:
 110982800
 Loading Status:
 Gross Weight : 69.310kg

Document Type:
 TAX INVOICE
 Document No: 0041149837
 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 queries@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	4.0	273.20	3.20		264.46	1,057.83	158.67	1,216.50	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901406	700025945	Bug Red Shooter 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	2	Not enough stock							
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10	Item rejected - No stock							
					15					2,783.94	417.59	3,201.53	

Liquor Runners Durban
 DEBRIEFED
 Signed: 

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Ndwedwe
 Branch No: 261
 GRV No: 16232214
 Date Received: 10/01/2025
 Invoice No: 0041149837
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: Mnden

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10/01/2025

Invoice No.: 0041149237



Purchase Order No.: 67767

1 6 2 3 2 2 1 4

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases	—	—	R 3 201.53

Delivery received by:

Name: NORNEUSO | Linde

Supplier's Signature:

MNDENI 

Signature: 

Vehicle Registration No.:

FRV 279 FS