

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

Ship to:
BOXINA
 BOXER LIQUORS INANDA X493
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591&5587 CURNICK NDLOVU HIGHWAY



Customer Order Date:
 Customer Order Number:
 21335
 KWV Order Number:
 110983268
 Loading Status:
 Deliver
 Gross Weight : 212.890kg

Document Type:
 TAX INVOICE
 Document No: 0041149839
 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	
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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock							

Nya wo
HBB 28275
MB

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 WIE: *[Signature]*

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Inanda 2*
 Branch No: *493*
 GRV No: *6646567*
 Date Recd: *10/01/25*
 Invoice No: *0041149839*
 Claim No: _____
 Truck Reg No: *HBB 28275*
 Drivers Name: *nya wo*

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

13172

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/01/2025

Supplier: KWU

Invoice No.: 0041149839

Purchase Order No.: 21335



16965167

Branch: Inanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			R13 858.42

Delivery received by:

Name: M. S. Banda / M. M. M. M. M.

Supplier's Signature: Nyano M. M.

Signature: [Signature]

Vehicle Registration No.: HBB 282 FS

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