

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

Ship-to:
BOXMOU
 Boxer Superliquors Mount Fletcher
 MAIN STREET
 MT FLETCHER
 4770



Customer Order Date:
 Customer Order Number:
 152875
 KWV Order Number:
 110982730
 Loading Status:
 Gross Weight : 406.630kg

Document Type:
 TAX INVOICE
 Document No: 0041149843
 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	
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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
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	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31	
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
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	
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	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30	
ITEMS NOT SUPPLIED:													
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5	Not enough stock							
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px;"> <p align="center">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Tlokoeng-1</u> Branch No: <u>069</u> GRV No: <u>16957103</u> Date Received: <u>10/01/2025</u> Invoice No: <u>0041149843</u> Claim No: _____ Truck Reg No: <u>JBK 139 FS</u> Drivers Name: <u>Fana</u></p> </div>													
										49	29,137.93	4,370.69	33,508.62

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

14.25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10/01/25

Invoice No.: 0041149843



Purchase Order No.: 152875

16957103

Branch: 069

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	-	-	33,508.62

Delivery received by:

Name: T.usetse / Philg/Bo

Supplier's Signature: FANA

Signature: (Signature)

Vehicle Registration No.: JBK139FS

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