

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

Ship to:
BOXEPH
 BOXER LIQUORS EPHONDWENI X342
 SHOP 7 SKHEMELELE (EPHONDWENI) SHO
 MAIN ROAD, EPHONDWENI

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:
 33605
 KWV Order Number:
 110983512
 Loading Status:
 Gross Weight : 44.220kg

Document Type:
 TAX INVOICE
 Document No: 0041150161
 Document Date: 13 01 2025
 Delivery date: 13 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	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79	
										22	3,452.22	517.83	3,970.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: EPHONDWENI
 Branch No: 342
 GRV No: 162 54854
 Date Received: 13-01-25
 Invoice No: 0041150161
 Claim No: _____
 Truck Reg No: F2W616FS
 Drivers Name: ALMANDA

Signed:
 DEBRA
 Liquor Runner Durban

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Washam Investment

DELIVERY RECEIVED NOTE

Date: 13/01/25

Invoice No.: 0041180161



Purchase Order No.: 33605

1 6 2 5 4 8 5 4

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 Cases	—	—	3970.05

Delivery received by:

Name: Goodman
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 616E1

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