

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

Ship-to:  
**BOXMAN**  
 BOXER LIQUOR MANGUZI  
 X72  
 ITHALA CENTRE MAIN ROAD  
 MANGUZI  
 3973

**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

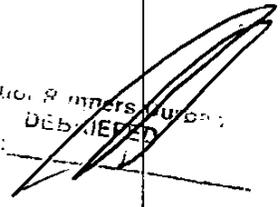
Customer Order Date:  
 Customer Order Number:  
 342419  
 KWV Order Number:  
 110983549  
 Loading Status:  
 Gross Weight : 55.715kg

Document Type:  
 TAX INVOICE  
 Document No. 0041150165  
 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](mailto: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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
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	584.72	4,482.79
										4,775.05	716.26	5,491.31

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 MANGUZI BOXER  
 Store: .....  
 Branch No: 012  
 GRV No: 16789933  
 Date Received: 13-01-25  
 Invoice No: 0041150165  
 Claim No: .....  
 Truck Reg No: FZW616FS  
 Drivers Name: .....

Liquor Runners Durban  
 Debited  
 Signed: 

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

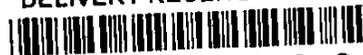
## DELIVERY RECEIVED NOTE

Date: 13/01/25

Supplier: KWV

Invoice No.: 0041150165

Purchase Order No.: 342419



16789933

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>9CS</u>	<u>—</u>	<u>—</u>	<u>R5491,31</u>

Delivery received by:

Name: ATW

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F2W 616FS

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