

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

Ship-to:
BOXUMN
 BOXER LIQUOR UMZINTO X285
 ERF 1646 MAIN ROAD
 UMZINTO

KWV
 ESTABLISHED 1916

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:
 89813
 KWV Order Number:
 110982932
 Loading Status:
 Gross Weight : 30.930kg

Document Type:
 TAX INVOICE 6
 Document No: 0041150345
 Document Date: 14 01 2025
 Delivery date: 14 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
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
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
						30				4,384.95	657.74	5,042.69

Liquor Runners Durban
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzinto
 Branch: 285
 GRV No: 16896077
 Date Received: 14/01/25
 Invoice No: 0041150345
 Claim No:
 Truck Reg No: JH60 TC GP
 Drivers Name: Charles

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
Invoice No.: 0041150345
Purchase Order No.: 50813

DELIVERY RECEIVED NOTE



16806077

Date: 14/01/25
Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	R 5042,69

Delivery received by: Van der Merwe / Sibusiso
Name: Charles
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JH 60 TC GP