

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

Ship-to:
BOXQUA
 BOXER LIQUOR QUALBERT X454
 SHOP 1 Qualbert Centre, 37 & 39 Be
 & Bertha Mkhize Street, Durban


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:
 31713
 KWV Order Number:
 110984538
 Loading Status:
 Gross Weight : 68.450kg

Document Type:
 TAX INVOICE
 Document No: 0041150803
 Document Date: 15 01 2025
 Delivery date: 15 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.80	2,988.52
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
14										4,589.29	688.39	5,277.68

BOXER SUPERSTORES (PTY) LTD
 CON. ENT. NOT CHECKED

Store: Qualbert
 Branch No: 454
 GRV No: 16475614
 Date Received: 15/01/24
 Invoice No: 0041150803
 Claim No: ---
 Truck Reg No: 72W 62575
 Drivers Name: Zuqunyisa

Liquor Runners
 3

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

08:15

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041150805
Purchase Order No.: 31713

DELIVERY RECEIVED NOTE

16475614

Date: 15/01/25
Branch: Qaqamba

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	5277.68

Delivery received by:
Name: Mthoko Thondle
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 625 JS