

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

Ship to:
BOXNQU
 BOXER LIQUOR NQUTU
 X329
 ERP 2462 CNR ISANDLWANA ROAD & MAN
 NQUTU
 3135

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:
 9624
 KVV Order Number:
 110984135
 Loading Status:
 Gross Weight : 141.600kg

Document Type:
 TAX INVOICE
 Document No. : 0041150851
 Document Date: 16 01 2025
 Delivery date: 16 01 2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
					12					3,173.50	476.03	3,649.53

SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED
 15498403
 Date Received: 16/01/25
 Invoice No: 0041150851
 Truck Reg No: FCW 604 JS
 Claim No:
 Drivers Name: mkm60

LIQUOR RUNNER DURBAN
 DEEPIEPEE
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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kwv

13/37

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 16/01/25

Supplier: _____

Invoice No.: 0041150851

Purchase Order No.: 9624



15498403

Branch: Nqutu 119 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R3 649-53

Delivery received by:

Name: NALI Nqand

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 82-1-604FS