

Bjll to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BO LEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

Ship to:  
**BOXGER**  
 BOXER LIQUORS STANGER X490  
 SHOP 18 STANGER MARKET PLAZA, 34 C  
 CATO COPER STR & LINK ROAD, STANGE

**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:  
 2089  
 KWV Order Number:  
 110984891  
 Loading Status:  
 Gross Weight : 162.220kg

Document Type:  
 TAX INVOICE  
 Document No: 0041151132  
 Document Date: 17-01-2025  
 Delivery date: 17-01-2025  
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
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
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
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
					32					6,096.80	914.52	7,011.32

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *Stanger Liquor*  
 Branch No: *450*  
 GRV No: *16158631*  
 Date Received: *17/01/25*  
 Invoice No: *41181132*  
 Claim No:  
 Truck Reg No: *FW 625 FS*  
 Drivers Name: *Khanyani*

*LIQUOR RUNNER DURBAN*  
*21 THE BO LEVARD WESTEND OFFICE P WESTWILLE*  
*17/01/25*  
*[Signature]*

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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KWV

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

13151

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 17/01/28

Invoice No.: 41151132



Purchase Order No.: 2089

16195631

Branch: Stanger Liphofu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	<del>                    </del>	<del>                    </del>	R7011,32

Delivery received by:

Name: Sumanya

Supplier's Signature:

Khanyisani

Signature: [Signature]

Vehicle Registration No.:

F2W 625 FS