

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

Ship-to:  
**BOXEZI**  
 BOXER LIQUOR EZINQOLWENT  
 OLD MAIN ROAD  
 EZINQOLWENT  
 4260

  
**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:  
 87114  
 KWV Order Number:  
 110984601  
 Loading Status:  
 Gross Weight : 26.840kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152074  
 Document Date: 22.01.2025  
 Delivery date: 22.01.2025  
 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
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										2,761.01	414.15	3,175.16

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Langolwen  
 Branch No: 255  
 GRV No: 16781605  
 Date Received: 22/01/25  
 Invoice No: 0041152074  
 Claim No: \_\_\_\_\_  
 Truck Reg No: JH 607E 60  
 Drivers Name: Charles

Liquor Runner Durban  
 Signed: \_\_\_\_\_  
 Signe DE BRUIJN

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

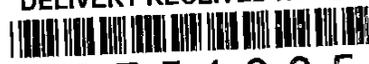
Reg. No. 1988/002548/07

Supplier: KWV

## DELIVERY RECEIVED NOTE

Date: 27/01/24

Invoice No.: 0041152074



16751605

Branch: 255

Purchase Order No.: 87114

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 CASES			R3175.46

Delivery received by:

Name: Spheer / PIT60H

Supplier's Signature: Charles

Signature: [Signature]

Vehicle Registration No.: JH60TCGD

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