

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

Ship to:  
**BOXMTF**  
 BOXER LIQUORS KWABHACA MALL X362  
 CNR NGCINGWANADRIVE & B MWAZI DRIV  
 KWA-BHACA, MT FRERE

**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:  
 19324  
 KWV Order Number:  
 110985483  
 Loading Status:  
 Gross Weight : 32.170kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152075  
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
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
										3,350.62	502.59	3,853.21

*Nyawa  
 HBB 383 FS  
 MAF*

LIQUOR RUNNERS DURBAN  
 DEBRIEVED  
 DATE: *[Signature]*  
 LIQUOR RUNNERS DURBAN

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *MT Frere 2*  
 Branch No: *362*  
 GRV No: *1569284*  
 Date Received: *22/01/2025*  
 Invoice No: *19324*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *H.B.13282f8*  
 Drivers Name: *Nyawa*

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

Haivor

15th 22

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWN  
 Invoice No.: 0041152075  
 Purchase Order No.: 19324

## DELIVERY RECEIVED NOTE

Date: 22/01/25



1 5 6 8 2 8 4 1

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	3 853, 21

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

Supplier's Signature: [Signature]  
 Vehicle Registration No.: HOB 282 FS