

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

Ship-to:
BOXTUG
 BOXER LIQUORS TUGELA FERRY X366
 Shop3&4 Tugela Ferry Shopping Cent
 Main Road, Tugela Ferry

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:
 26006
 KWV Order Number:
 110985997
 Loading Status:
 Gross Weight : 59.000kg

Document Type:
 TAX INVOICE
 Document No: 0041152260
 Document Date: 23.01.2025
 Delivery date: 23.01.2025
 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	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
										1,322.29	198.34	1,520.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: TUGELA FERRY
 Branch No: 364
 GRV No: 165-30390
 Date Received: 23/01/25
 Invoice No: 0041152260
 Claim No: _____
 Truck Reg No: MAD 195 FS
 Drivers Name: ZUNGU

Liquor Runner Durban
 DELIVERED
 [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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 00411522605
Purchase Order No.: _____

DELIVERY RECEIVED NOTE



16530390

Date: 23/0/25
Branch: Zugela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5cmbr</u>	<u>—</u>	<u>—</u>	<u>1520.63</u>

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

Supplier's Signature: Zungu N. Zulu
Vehicle Registration No.: HXD 195 FS