

BNL to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE F  
 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 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:  
 2191  
 KWV Order Number:  
 110985955  
 Loading Status:  
 Gross Weight : 102.370kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152553  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 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		
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		
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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53		
										17		5,382.66	807.40	6,190.06

*Mymo*  
*HBB 282 FS*  


**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Stanger liquor*  
 Branch No: *020*  
 CRV No: *16128639*  
 Date Received: *24/01/25*  
 Invoice No: *41152553*  
 Chain No:  
 Truck Reg No: *HBB 282 FS*  
 Drivers Name: *Mymo*

Liquor Runner Durban  
 RECEIVED  
 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:  
**FNB**  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

10:11

Supplier: KWV  
Invoice No.: 4152553  
Purchase Order No.: 2191

**DELIVERY RECEIVED NOTE**



**16195639**

Date: 24/01/25

Branch: Steger hqwr

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17			R6 190,06

Delivery received by:  
Name: Samma PA / Mm  
Signature: [Signature]

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