

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

Ship to:  
**BOXNSE**  
 BOXER LIQUOR NSELENI  
 X314  
 ERF1574 CNR UBHEJANE & NDLOVU STR  
 NSELENI

**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:  
 42716  
 KWV Order Number:  
 110985946  
 Loading Status:  
 Gross Weight : 20.010kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152781  
 Document Date: 27.01.2025  
 Delivery date: 27.01.2025  
 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	
901395	700025956	Bug Stag 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	
ITEMS NOT SUPPLIED: ---													
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	pc	12 x 750	2	Item rejected - No stock							
					20					2,923.30	438.50	3,361.80	

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *NSeleni*  
 Branch No: *314*  
 GRV No: *16286935*  
 Date Received: *27/01/25*  
 Invoice No: *52781*  
 Claim No: \_\_\_\_\_  
 Truck Reg No: *FR20913*  
 Drivers Name: *ALCOS*

Liquor Runner Durban  
 DEBRIVED  
 Signed: \_\_\_\_\_

PUP - 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: KWIND  
Invoice No.: 52781  
Purchase Order No.: 42716

**DELIVERY RECEIVED NOTE**



**1 6 2 8 6 9 3 5**

Date: 27/01/25  
Branch: ASHER

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2088</u>	<u>—</u>	<u>—</u>	<u>3361.80</u>

Delivery received by:  
Name: SUP / ZOMUSA  
Signature: [Signature]

Supplier's Signature: NKDSI [Signature]  
Vehicle Registration No.: ETR 00913