

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

Ship to:
BOXZUM
 BOXER LIQUOR UMZUMBE
 X284
 THULINI SHOPPING CENTRE, CORNER SI
 UMZUMBE
 4225


KWV
 ESTABLISHED 1916
 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:
 70648
 KWV Order Number:
 110987292
 Loading Status:
 Gross Weight : 10,310kg

Document Type:
 TAX INVOICE
 Document No: 0041153047
 Document Date: 28.01.2025
 Delivery date: 28.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
										1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Umzumbé
 Branch No: 284
 GRV No: _____
 Date Received: 28/01/25
 Invoice No: 0041153047
 Claim No: _____
 Truck Reg No: JH6070GP
 Drivers Name: Spho

Liquor Runners Durban
 DEBRIEF
 Signed: _____

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.: 004153047
Purchase Order No.: 70648

DELIVERY RECEIVED NOTE

Date: 28/01/25
Branch: Umzumbe



1 6 7 7 9 3 4 0

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R1680,90

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

10:45
Supplier's Signature: [Signature]
Vehicle Registration No.: JH60TCGP