

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

Ship-to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700



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:
 72652
 KWV Order Number:
 110987714
 Loading Status:
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document No: 0041153550
 Document Date: 30.01.2025
 Delivery date: 30.01.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					20					2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: And 02
 Branch No: 528
 GRV No: 16715834
 Date Received: 30.01.25
 Invoice No: 0041153550
 Claim No: -
 Truck Reg No: HXP 195 FS
 Drivers Name: ZOMP

Liquor Runners Durban
 DEBRIEFED
 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

16:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0001153550
Purchase Order No.: 72652

DELIVERY RECEIVED NOTE

Date: 30/01/2023
Branch: U/Date 02



16718634

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases.	— — —	—	R 3361,80

Delivery received by:
Name: Maqcha Mike Mawq
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HXD 195 FS