

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

Ship-to:
BOXBAM
 BOXER LIQUOR BHAMSHELA-X281
 BOXER SUPERSTORES (PTY) LTD
 INTERSECTION OF R60 AND D1524 CHIB
 BHAMSHELA

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:
 52269
 KWV Order Number:
 110988190
 Loading Status: .
 Gross Weight : 91.420kg

Document Type:
 TAX INVOICE
 Document No: 0041153965
 Document Date: 31-01-2025
 Delivery date: 31-01-2025
 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	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
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	
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	1	Item rejected - No stock							

0009 Suppliers Ltd
 DEBRIEFER

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: *Bhamshela*
 Branch No: *P&S*
 GRV No: *105612240*
 Date Received: *31/01/25*
 Invoice No: *0041153965*
 Claim No: _____
 Truck Reg No: *FTK 009 AS*
 Drivers Name: *Vus*

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
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26 4,510.05 676.51 5,186.56

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 004/1539,65
Purchase Order No.: 52269



1 6 9 6 1 2 3 0

Date: 3/10/25
Branch: Bhambhida

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	5186,56

Delivery received by:
Name: Ms. Moko
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTB 009 JS