

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

Ship-to:  
**BOXMAN**  
 BOXER LIQUOR MANGUZI  
 K72  
 ITHALA CENTRE MAIN ROAD  
 MANGUZI  
 3973

**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:  
 342958  
 KWV Order Number:  
 110988306  
 Loading Status:  
 Gross Weight : 4.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154031  
 Document Date: 30.01.2025  
 Delivery date: 03.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queries@kwv.co.za](mailto: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	4.0	155.00	5.70		146.16	584.66	87.70	672.36
<div data-bbox="414 614 1041 1013" data-label="Text"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b>            Store: <u>Manguzi</u>            Branch No: <u>077</u>            GRV No: <u>16999260</u>            Date Received: <u>03-02-25</u>            Invoice No: <u>0041154031</u>            Claim No: <u>---</u>            Truck Reg No: <u>FIR 00975</u>            Drivers Name: <u>ALFRED</u></p> </div> <div data-bbox="1366 821 1736 1061" data-label="Text"> <p>Liquor Runners Durban  <b>DEBRIEFED</b>            signed <u>[Signature]</u></p> </div>												
										584.66	87.70	672.36

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.: 0041154031  
Purchase Order No.: 342958

**DELIVERY RECEIVED NOTE**



**16999200**

Date: 08/02/25  
Branch: Boxer 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 PC</u>	<u>—</u>	<u>—</u>	<u>R672,36</u>

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

Supplier's Signature: ALFRED  
Vehicle Registration No.: FTR 009 FS