

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

Ship to:  
**BOXQUA**  
 BOXER LIQUOR QUALBERT X454  
 SHOP 1 Qualbert Centre, 37 & 39 Be  
 & Bertha Mkhize Street, Durban



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:  
 32481  
 KWV Order Number:  
 110989116  
 Loading Status:  
 Gross Weight : 309.210kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154481  
 Document Date: 05.02.2025  
 Delivery date: 05.02.2025  
 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	
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	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock							
<div style="border: 1px solid black; padding: 5px; display: inline-block;">           BOXER SUPERSTORES (PTY) LTD            CONTENTS NOT CHECKED  <i>Durber</i>            Store: <i>454</i>            Branch No: <i>16475930</i>            GRV No: <i>05-02-2025</i>            Date Received: <i>0041154481</i>            Invoice No:            Claim No:            Truck Reg No: <i>ABB 282FS</i>            Drivers Name: <i>Nyawo</i> </div>													
<i>Nyawo</i> <i>ABB 282 FS</i> 													
Liquor Runners Durban DEBRIEFED Signed													
34										13,325.55	1,998.83	15,324.38	

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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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15:10

Supplier: Kwv  
Invoice No.: 0041154481  
Purchase Order No.: 32481

**DELIVERY RECEIVED NOTE**

Date: 05-02-2025



**1 6 4 7 5 9 3 0**

Branch: Quilbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34 Cases	—	—	R 15 324,38

Delivery received by:

Name: NOVEL Mphahlele  
Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HBB282FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003