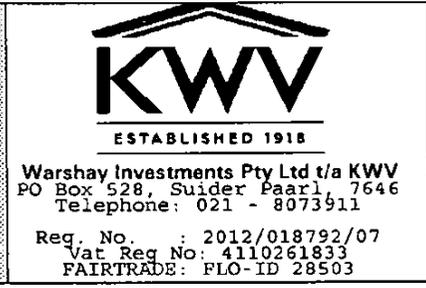


Bill to:  
**BOXERS**  
 BOXERS SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

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



Customer Order Date:  
 Customer Order Number:  
 72881  
 KWV Order Number:  
 110989290  
 Loading Status:  
 Gross Weight : 133.630kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154771  
 Document Date: 06.02.2025  
 Delivery date: 06.02.2025  
 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 |  |
|---------------------|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|--|
| 901032              | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 10.0 | 273.20                   | 3.20   |        | 264.46             | 2,644.58      | 396.69 | 3,041.27      |  |
| 901445              | 700026443    | KWV VS Brandy 6(1X750ml)            | CS   | 6 x 750          | 2.0  | 1,625.34                 | 0.60   |        | 1,615.59           | 3,231.18      | 484.67 | 3,715.85      |  |
| ITEMS NOT SUPPLIED: |              |                                     |      |                  |      |                          |        |        |                    |               |        |               |  |
| 901314              | 700024979    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750         | 1    | Item rejected - No stock |        |        |                    |               |        |               |  |
|                     |              |                                     |      |                  |      |                          |        |        |                    | 5,875.76      | 881.36 | 6,757.12      |  |

*[Handwritten signature]*

RECEIVED

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Hammersdale 2*  
 Branch No: *328*  
 GRV No: *16718770*  
 Date Received: *06/02/2025*  
 Invoice No: *0041154771*  
 Claim No:  
 Truck Reg No: *HXD 195 FS*  
 Drivers Name: *Zunpu*

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

