

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

Ship-to:
BOXDWE
 BOXER LIQUOR NDWEDWE- X261
 THE FARM UMVOTI LOCATION 4667
 NDWEDWE



Customer Order Date:
 Customer Order Number:
 68494
 KWV Order Number:
 110989137
 Loading Status:
 Gross Weight : 16.955kg

Document Type:
 TAX INVOICE
 Document No: 0041155019
 Document Date: 07-02-2025
 Delivery date: 07-02-2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44
										995.28	149.29	1,144.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Ndwele*
 Branch No: *261*
 GRV No: *10258573*
 Date Received: *07/02/25*
 Invoice No: *0041155019*
 Claim No:
 Truck Reg No: *CB3954GP*
 Drivers Name: *KCIC*

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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

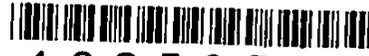
Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 07/02/28

Invoice No.: 0041155019



Purchase Order No.: 68494

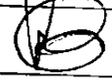
16258578

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u> </u>	<u> </u>	<u>R1144.57</u>

Delivery received by:

Name: Mun / Mordor

Supplier's Signature: kele 

Signature:  / Mordor

Vehicle Registration No.: CB 39 JY GP

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