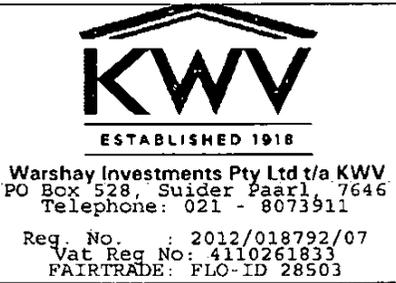


Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXERS SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

Ship to:  
**BOXINA**  
 BOXER LIQUORS INANDA X493  
 SHOP 2 IKHWANI SHOPPING CENTRE  
 5591&5587 CURNICK NDLOVU HIGHWAY,  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503



Customer Order Date:  
 Customer Order Number:  
 22423  
 KWV Order Number:  
 110988999  
 Loading Status:  
 Gross Weight : 31.300kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155023  
 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 [queriesa@kwv.co.za](mailto:queriesa@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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06	
ITEMS NOT SUPPLIED:													
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1	Item rejected - No stock							
										1,742.66	261.40	2,004.06	

*Signed*  
 Liquor Runners Durban  
 DEBRIFIED

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Inanda 2  
 Branch No: 493  
 GRV No: 10820759  
 Date Received: 07/02/25  
 Invoice No: 0041155023  
 Claim No: -  
 Truck Reg No: 92W 5083  
 Drivers Name: Philani

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

13.59  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KwV  
Invoice No.: 0041155023  
Purchase Order No.: 22423

**DELIVERY RECEIVED NOTE**

Date: 07.02.25



16826759

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4			2004.06

Delivery received by:

Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: f2w 598 fs