

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

Ship to:
BOXBIZ
 BOXER LIQUOR BIZANA X043
 UPPER MAIN STREET
 BIZANA
 4800

KWV
 ESTABLISHED 1918
 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

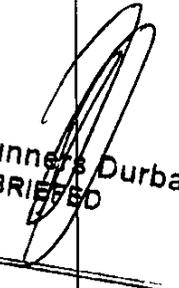
Customer Order Date:
 Customer Order Number:
 200472
 KWV Order Number:
 110988916
 Loading Status:
 Gross Weight : 100.880kg

Document Type:
 TAX INVOICE
 Document No: 0041155307
 Document Date: 10.02.2025
 Delivery date: 10.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR 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	
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	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
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	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
ITEMS NOT SUPPLIED:													
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Item rejected - No stock							
										26	6,579.86	986.98	7,566.84

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Durban
 Branch No: 043
 GRV No: 10980423
 Date Received: 08-02-25
 Invoice No: 41155307-25
 Claim No:
 Truck Reg No: CB 29 JV GP
 Drivers Name: Kwa

Liquor Runner's Durban
 DEBRIEFED
 signed 

DUP - Duplicated Order IDC - Incorrect Order Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning LDP - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 4155307
Purchase Order No.: 200472

DELIVERY RECEIVED NOTE

Date: 08-02-25



16980423

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>26 Cases</u>			<u>R 7566,89</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: CB 29 JV GP

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