

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

Ship-to:
BOXULU
 BOXERS LIQUORS ULUNDI 2 (NODWENGU)
 X358
 NODWENGU SHOPPING CENTRE, ULUNDI
 CNR PRINCESS MAGOGO & SIPHO ZUNGU

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:
 13197
 KWV Order Number:
 110989518
 Loading Status:
 Gross Weight : 49.556kg

Document Type:
 TAX INVOICE
 Document No: 0041155311
 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 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 exo VAT	VAT	Total inc VAT
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
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	389.80	2,988.52
										4,937.36	740.60	5,677.96

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 14 98 96 28
 Date Received: 10.02.25
 Invoice No: 0041155311
 Truck Reg No: FRV 279 FS
 Claim No:
 Drivers Name: M. Ntsheni

Liquor Runners Durban
 DEBRIEFED
 Signed

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDE - 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: PNB Acc: 6300 328 6845 Branch: 250655
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12:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 10/02/25

Supplier: KWV

Invoice No.: 0041155311

Purchase Order No.: 59465



14989628

Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18			R5677.96

Delivery received by:

Name: Thandeka

Signature: [Signature]

Supplier's Signature:

Munyoni

Vehicle Registration No.:

FRV 2519 FS

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