

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

Ship to:
BOXGAM
 BOXER LIQUOR GAMALAKHE X217
 MAIN ROAD
 GAMALAKHE

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:
 60308
KWV Order Number:
 110990203
Loading Status:
Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
Document No: 0041155691
Document Date: 07.02.2025
Delivery date: 11.02.2025
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	
901405	700025944	Bug Blue Shooter 10 (15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	1	Not enough stock							
										2,923.30	438.50	3,361.80	

MYAWO
 HBB 282 FS


Liquor Runners Durban
 DEBRIEFED
 Signed 

Store: Boxer
 Store: 276
 Branch: G 99 1621
 Date: 11/02/25
 Invoice No: 0041155691
 Claim No:
 Truck Reg No: HBB 282 FS
 Drivers Name: MYAWO

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

14:44
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWV

DELIVERY RECEIVED NOTE

Date: 11/02/25

Invoice No.: 0001155691



Purchase Order No.: 60308

1 6 9 9 1 6 2 1

Branch: Cemalake

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300	—	—	R3361,80

Delivery received by:

Name: Neo Si / Brian / Philan

Supplier's Signature: NYAWO

Signature: [Handwritten Signatures]

Vehicle Registration No.: HBB 282 FS

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