

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

Ship-to:
BOXEZI
 BOXER LIQUOR EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI
 4260

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:
 87666
 KWV Order Number:
 110990024
 Loading Status:
 Gross Weight : 15.640kg

Document Type:
 TAX INVOICE
 Document No: 0041155817
 Document Date: 12.02.2025
 Delivery date: 12.02.2025
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					2					2,051.26	307.69	2,358.95

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Ezinqolweni
 Branch No: 255
 GRV No: 6751891
 Date Received: 12/02/25
 Invoice No: 0041155817
 Claim No: —
 Truck Reg No: JH-60 TCGP
 Drivers Name: Ndumiso

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 DEBRIEFED

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 13/02/25

Invoice No.: 0041155817



Purchase Order No.: 87666

16751891

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 cases			R2358.95

Delivery received by:

Name: Samkelo / pheloh

Supplier's Signature: 15:39 Ndumiso

Signature: [Signature]

Vehicle Registration No.: JA 60 TC GP