

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

Ship to:  
**BOXDWE**  
 BOXER LIQUOR NDWEDWE- X261  
 THE FARM UMVOTI LOCATION 4667  
 NDWEDWE



Customer Order Date:  
 Customer Order Number:  
 68679  
 KWV Order Number:  
 110990349  
 Loading Status:  
 Gross Weight : 12.831kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156312  
 Document Date: 14.02.2025  
 Delivery date: 14.02.2025  
 Page 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										410.62	61.59	472.21

Liquor Runners Durban  
 DEBRIEFED  
 Signed *[Signature]*

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Adelaide*  
 Branch: *261*  
 GRV No: *16232061*  
 Date Received: *14.02.15*  
 Invoice No: *0041156312*  
 Claim No:  
 Truck Reg No: *WANDENIFKUZ79S*  
 Drivers Name: *FELIX MDCINI*

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Kw V  
Invoice No.: 0041156312  
Purchase Order No.: 68679

**DELIVERY RECEIVED NOTE**



**1 6 2 3 2 4 6 1**

Date: 14/02/25  
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—————</u>		<u>R 472.21</u>

Delivery received by:

Name: Berame / M. M. M. (S)  
Signature: (S) MTC

13H44

Supplier's Signature: M. M. M. (S)

Vehicle Registration No.: FRV 279 FC