

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

Ship-to:  
**BOXETH**  
 BOXER LIQUOR UMLAZI DUNGE X234  
 BOXER SUPERSTORES (PTY) LTD  
 No. V1342 Solomon Mahlangu Str  
 UMLAZI TOWNSHIP

**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:  
 61893  
 KWV Order Number:  
 110990175  
 Loading Status:  
 Gross Weight : 39.455kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156313  
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										3,571.08	535.66	4,106.74

**BOXER SUPERSTORES (PTY) LTD**  
 UMLAZI DUNGE PUNCH  
 CONTENTS NOT CHECKED  
 GRV No: 16301521  
 Date Received: 18/02/25  
 Invoice No: 2041156313  
 Truck Reg No: 3A 60 TC 6P  
 Claim No:  
 Drivers Name: NOMUNISO

Liquor Runner's Durban  
 Signed  
 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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8122

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Kwv

**DELIVERY RECEIVED NOTE**

Date: 18/02/25

Invoice No.: 0041156313



Purchase Order No.: 61893

**16301521**

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 CASES	—	—	R 4106,24

Delivery received by:

Name: SPONVELO [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JH60 JCGP