

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

Ship to:  
**BOXGER**  
 BOXER LIQUORS STANGER X490  
 SHOP 18 STANGER MARKET PLAZA, 34 C  
 CATO COPER STR & LINK ROAD, STANGE



**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:  
 2508  
 KWV Order Number:  
 110990670  
 Loading Status:  
 Gross Weight : 90.145kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156314  
 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	3.0	273.20	3.20		264.46	793.37	119.01	912.38	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.40	2,004.06	
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	3.0	1,625.34	0.60		1,615.59	4,846.76	727.01	5,573.77	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										7,382.79	1,107.42	8,490.21	

*Handwritten signature*  
 Liquor Runners Durban  
 DEBRIEFED

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *Stanger liquor*  
 Branch No: *490*  
 GRV No: *16195682*  
 Date Received: *14/02/25*  
 Invoice No: *41185314*  
 Claim No: *---*  
 Truck Reg No: *JBK 129 FS*  
 Drivers Name: *FAMA*

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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KWV

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

15:16

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 14/02/25

Invoice No.: 41156314



Purchase Order No.: 2508

16195682

Branch: Stanger Lpior

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R 8 490,21

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: SBK13928