

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

Ship to:
BOXINA
 BOXER LIQUORS INANDA X493
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591&5587 CURNICK NDLOVU HIGHWAY,
 WESTVILLE



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:
 22574
 KWV Order Number:
 110989852
 Loading Status:
 Deliver
 Gross Weight : 236.000kg

Document Type:
 TAX INVOICE
 Document No: 0041156315
 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

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	20.0	273.20	3.20		264.46	5,289.15	793.37	6,082.52
					20					5,289.15	793.37	6,082.52

[Handwritten signature]
 RECEIVED

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 CRV No: 16826858
 Date Received: 14/02/2025
 Invoice No: 0041156315
 Claim No:
 Truck Reg No: FZW 625 FS
 Drivers Name: Khanyisa

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

14/02

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 14/02/2025

Invoice No.: 0041156315



Purchase Order No.: 22574

16826858

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases	 		R6.082,52

Delivery received by:

Name: Banele Mhlangu

Supplier's Signature: Khanisai

Signature: Banele

Vehicle Registration No.: FZW 625 FS