

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

Ship to:
BOXMEL
 BOXER SUPERLIQUOR MELMOTH 143
 23 VICTORIA STR
 MELMOTH



Customer Order Date:
 Customer Order Number:
 181985
 KWV Order Number:
 110990055
 Loading Status:
 Gross Weight : 7.815kg

Document Type:
 TAX INVOICE
 Document No: 0041156650
 Document Date: 17-02-2025
 Delivery date: 17-02-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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								
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								
<div data-bbox="280 694 918 1109" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>MELMOTH</u> Branch No: <u>143</u> GRV No: <u>16358737</u> Date Received: <u>17-02-25</u> Invoice No: <u>0041156650</u> Claim No: <u>---</u> Truck Reg No: <u>JBK 139 FS</u> Drivers Name: <u>FANA</u></p> </div>																				
										1,615.59	242.34	1,857.93								

Liquor Runners Durban
 DEBRIEFED
 Signed

JBK 139 FS
 FANA

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 12.13 Date: 12/02/25

Supplier: KWV
Invoice No.: 004156650
Purchase Order No.: 181985


16358737

Branch: Melmetu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—	—	1857-93

Delivery received by:
Name: Sobele Mla Supplier's Signature: FAMA
Signature: [Signature] Vehicle Registration No.: 2BK139FJ

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003