

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

Ship-to:  
**BOXVIL**  
 BOXER LIQUORS BERGVILLE X330  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREETS, BERGVILLE



**KWV**  
 ESTABLISHED 1916  
 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:  
 72463  
 KWV Order Number:  
 110990514  
 Loading Status:  
 Gross Weight : 78.250kg

Document Type:  
 TAX INVOICE  
 Document No: 0041156652  
 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 [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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.50	5,010.16
<div data-bbox="392 502 1019 901" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b>            Store: <u>Bergville</u>            Branch No: <u>330</u>            GRV No: <u>16561559</u>            Date Received: <u>17/02/2025</u>            Invoice No: <u>0041156652</u>            Claim No: <u>—</u>            Truck Reg No: <u>JH 60 TC EP</u>            Drivers Name: <u>Ndumiso</u></p> </div>												
										4,356.66	653.50	5,010.16

Liquor Runners Durban  
 DEBRIEFED  
 Signed: 

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: KWV  
Invoice No.: 0041156652  
Purchase Order No.: 72463

**DELIVERY RECEIVED NOTE**



**1 6 5 6 1 5 5 9**

Date: 17/02/2025  
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R5019,16

Delivery received by:  
Name: Siphesihle Ndlovu  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JH 60 TC GP

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