

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

Ship-to:  
**BOXQUA**  
 BOXER LIQUOR QUALBERT X454  
 SHOP 1 Qualbert Centre, 37 & 39 Be  
 & Bertha Mkhize Street, Durban



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:  
 32991

KWV Order Number:  
 110991867  
 Loading Status:

Gross Weight : 55.160kg

Document Type:  
 TAX INVOICE

Document No: 0041157006

Document Date: 19.02.2025

Delivery date: 19.02.2025

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
					22					5,522.02	828.30	6,350.32

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Qualbert  
 Branch No: 454  
 SRV No: 16756726  
 Date Received: 19-02-25  
 Invoice No: 0041157006  
 Claim No:  
 Truck Reg No: HB9 282FS  
 Drivers Name: Mkhize

Liquor Runners Durban  
 DEBRILFED

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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10h55

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

#### DELIVERY RECEIVED NOTE

Date: 19/02/25

Invoice No.: 004/157006



Purchase Order No.: 32991

**16756126**

Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 Box	—	—	R6350,32

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature] NYAWO

Signature: [Signature]

Vehicle Registration No.: HBR 282 FS

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