

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

Ship-to:  
**BOXBAM**  
 BOXER LIQUOR BHAMSHELA-X281  
 BOXER SUPERSTORES (PTY) LTD  
 INTERSECTION OF R60 AND D1524 CHIB  
 BHAMSHELA

  
**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:  
 52764  
 KWV Order Number:  
 110991965  
 Loading Status:  
 Gross Weight : 17.270kg

Document Type:  
 TAX INVOICE  
 Document No 0041157617  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										1,299.36	194.90	1,494.26

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Bhamshela  
 Branch No: 281  
 GRV No: 16961572  
 Date Received: 21/02/25  
 Invoice No: 0041157617  
 Claim No: -  
 Truck Reg No: PTR 009 B  
 Drivers Name: Vasi

**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: FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 21/02/25

Invoice No.: 004157617



Purchase Order No.: S2764

**16961512**

Branch: Bhambani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	149626

Delivery received by:

Name: Silwico / MS171

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FR009FS