

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

Ship-to: **BOXDWE**
 BOXER LIQUOR NDWEDWE- X261
 THE FARM UMVOTI LOCATION 4667
 NDWEDWE



Customer Order Date:
 Customer Order Number: 68854
 KWV Order Number: 110991662
 Loading Status:
 Gross Weight : 81.110kg

Document Type: TAX INVOICE
 Document No: 0041157618
 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

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	
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90	
										16	3,048.40	457.26	3,505.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:..... Ndwedwe
 Branch No:..... 261
 GRV No:..... 16232966
 Date Received:..... 21/02/2025
 Invoice No:..... 0041157618
 Claim No:.....
 Truck Reg No:..... FTR 009 FS
 Drivers Name:..... YUSI

Liquor Runners Durban
 Signed: *[Signature]*
 DEBRIEFED

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: KWU

DELIVERY RECEIVED NOTE

Date: 21/02/2025

Invoice No.: 0041157618



Purchase Order No.: 68854

1 6 2 3 2 5 5 6

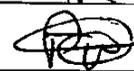
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>18</u> <u>20 cases</u>	<u>—</u>	<u>—</u>	<u>R 3 505.66</u>

Delivery received by:

Name: Nomsiso Mokoena

Supplier's Signature:

Vusi 

Signature:  

Vehicle Registration No.:

FIR 009 FS