

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

Ship to:
BOXMAD
 BOXER LIQUOR MADADENI- X303
 BOXER SUPERSTORES (PTY) LTD
 ERF 9360 MAD5 STREET
 MADADENI, NEW CASTLE



Customer Order Date:
 Customer Order Number:
 74799
 KWV Order Number:
 110991865
 Loading Status:
 Gross Weight : 65.965kg

Document Type:
 TAX INVOICE
 Document No: 0041157888
 Document Date: 24.02.2025
 Delivery date: 24.02.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
										3,563.31	534.50	4,097.81

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Madadeni
 Branch No: 303
 GRV No: 16476651
 Date Received: 24/02/25
 Invoice No: 001157888
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: mufan

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwV
Invoice No.: 0041157888
Purchase Order No.: 74799

DELIVERY RECEIVED NOTE

Date: 24/02/25



16476651

Branch: mafuja

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	R4097.81

Delivery received by:

Name: [Signature] / mafuja
Signature: [Signature]

Supplier's Signature: MINDANI Kw
Vehicle Registration No.: FRV 279 FS