

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

Ship to:  
**BOXEZI**  
 BOXER LIQUOR EZINQOLWENI  
 OLD MAIN ROAD  
 EZINQOLWENI  
 4260



Customer Order Date:  
 Customer Order Number:  
 87946  
 KWV Order Number:  
 110992288  
 Loading Status:  
 Gross Weight : 68.354kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158455  
 Document Date: 26.02.2025  
 Delivery date: 26.02.2025  
 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
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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	27.0	155.00	5.70		146.16	3,946.45	591.97	4,538.42
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	7.0	155.00	5.70		146.16	1,023.15	153.47	1,176.62
										5,957.81	893.67	6,851.48

Liquor Runners Durban  
 DEBRIEFED  
 Signed

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Lzingolweni  
 Branch No: 255  
 GRV No: 16991847  
 Date Received: 26/02/25  
 Invoice No: 0041158455  
 Claim No: ---  
 Truck Reg No: PTR 009 FS  
 Drivers Name: Vusi

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: 26/02/25

Invoice No.: 0041158455



Purchase Order No.: 87946

**16991847**

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37 cases			R6851.48

Delivery received by:

Name: Spheth / Pheloh

Supplier's Signature: Vusi 

Signature: SS 

Vehicle Registration No.: FTR009 PS

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