

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

Ship-to:
BOXETH
 BOXER LIQUOR UMLAZI DUNGE X234
 BOXER SUPERSTORES (PTY) LTD
 No: V1342 Solomon Mahlangu Str
 UMLAZI TOWNSHIP

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:
 62121
 KWV Order Number:
 110992836
 Loading Status:
 Gross Weight : 242.040kg

Document Type:
 TAX INVOICE
 Document No: 0041159059
 Document Date: 28.02.2025
 Delivery date: 28.02.2025
 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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	155.00	5.70		146.16	7,308.25	1,096.23	8,404.48
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
66										14,388.69	2,158.30	16,546.99

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 16301652
 Date Received: 04/08/2025
 Invoice No:
 Truck Reg No:
 Claim No:
 Drivers Name:

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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10:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 04/08/2025

Invoice No.: 0041159059



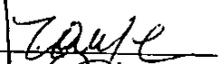
Purchase Order No.: 62121

16301652

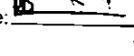
Branch: Duncanville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66 CASES	—	—	R16546,99

Delivery received by:

Name: SIBHISO 

Supplier's Signature: Vusi 

Signature: 

Vehicle Registration No.: ETR 009 FS