

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

Ship to:  
**BOXGER**  
 BOXER LIQUORS STANGER X490  
 SHOP 18 STANGER MARKET PLAZA, 34 C  
 CATO COPER STR & LINK ROAD, STANGE

**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:  
 2730  
 KWV Order Number:  
 110993615  
 Loading Status:  
 Gross Weight : 106.990kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159060  
 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](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        |
| 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      |
| 900419 | 700026518    | Wild Africa Cream 12(750ml + Neck T | CS   | 12 x 750         | 4.0 | 1,363.44   | 4.70   |        | 1,299.36           | 5,197.43      | 779.62   | 5,977.05      |
|        |              |                                     |      |                  |     |            |        |        |                    | 7,025.71      | 1,053.86 | 8,079.57      |

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: *Stanger Liquor*  
 Branch No: *490*  
 GRV No: *16195704*  
 Date Received: *28/02/25*  
 Invoice No: *41959060*  
 Claim No: *---*  
 Truck Reg No: *JBK 129 AS*  
 Drivers Name: *Jan g.*

*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

10:36

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: kwv

**DELIVERY RECEIVED NOTE**

Date: 28/02/25

Invoice No.: 41159000



Purchase Order No.: 2730

**16195704**

Branch: Stanger liquor

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 7 CATS          |                     |              | 8 079.57     |

Delivery received by:  
Name: [Signature]  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: JB153459