

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

Ship-to:
BOXLUN
 BOXER LIQDORS ULUNDI 3 - X517
 KING SENZANGAKHONA SHOPPING CNT, CN
 ULUNDI, MAHLABATHINI

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:
 14003
 KWV Order Number:
 110993903
 Loading Status:
 Gross Weight : 43.343kg

Document Type:
 TAX INVOICE
 Document No: 0041159487
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
										3,632.34	544.85	4,177.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *ULUNDI 3*
 Branch No: *577*
 GRV No: *14056875*
 Date Received: *03.03.25*
 Invoice No: *41159487*
 Claim No: _____
 Truck Reg No: *JBL 139 K*
 Drivers Name: *Jenny*

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

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
--	---	--	--	--

09:34

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kodv

DELIVERY RECEIVED NOTE

Date: 03.03.25

Invoice No.: 41159487



Purchase Order No.: 14003

1 4 0 5 6 8 7 5

Branch: Ulundiz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
130	—	—	R417719

Delivery received by:

Name: [Signature]

Supplier's Signature: FAPA

Signature: [Signature]

Vehicle Registration No.: JBK199FJ

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