

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

Ship to:
BOXBER
 BOXER LIQUORS BEREA X378
 Shop 4 BEREA CENTRE, BEREA ROAD
 DURBAN



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:
 55032
 KVV Order Number:
 110994870
 Loading Status:
 Gross Weight : 178.425kg

Document Type:
 TAX INVOICE
 Document No: 0041159922
 Document Date: 05.03.2025
 Delivery date: 05.03.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901185	700026548	Annabelle Cuvee Rose 6x750ml + Neck	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	3.0	470.58			470.58	1,411.74	211.76	1,623.50
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,454.40			1,454.40	4,363.20	654.48	5,017.68
										8,912.28	1,336.84	10,249.12

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Beres
 Store: *378*
 Branch: *16881453*
 GRV No: *05/02/25*
 Date received: *0001159922*
 Invoice No: *0460103302*
 Truck Reg No: *Sipho*
 Drivers Name: *Sipho*

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: <u>PNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11/12

Supplier: KWY

DELIVERY RECEIVED NOTE

Date: 05/03/25

Invoice No.: 0041059927



Purchase Order No.: 55037

16881453

Branch: Beere

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R10249,12

Delivery received by:

Name: Sphelene [Signature]

Supplier's Signature: S. pho [Signature]

Signature: [Signature]

Vehicle Registration No.: JHB0TCGP