

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

Ship to:  
**BOXRIC**  
 BOXER LIQUOR RICHMOND  
 X77  
 CNR CHILLY ROAD & SHEPSTONE  
 RICHMOND  
 3780

**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:  
 184021  
 KWV Order Number:  
 110994187  
 Loading Status:  
 Gross Weight : 138.620kg

Document Type:  
 TAX INVOICE  
 Document No: 0041159923  
 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](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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
										5,567.88	835.18	6,403.06

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED

Store: *RICHMOND*  
 Branch No: *077*  
 GRV No: *10979719*  
 Date Received: *05/03/25*  
 Invoice No: *0041159923*  
 Claim No: *-*  
 Truck Reg No: *HA 32 20 67*  
 Drivers Name: *M.A. OHLER*

Liquor Runner Durban  
 Signed: *[Signature]*  
 DEBRIFED

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: <b>FNB</b> Acc: 6300 328 6845 Branch: 250655
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*LER*  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: KWU  
Invoice No.: 0041149923  
Purchase Order No.: 184021

**DELIVERY RECEIVED NOTE**  
  
**16975719**

Date: 05/03/25  
Branch: PERDAMON

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	/	/	6403.06

Delivery received by: MTHA *07:45*  
Name: MTHA Supplier's Signature: MADHENGWA  
Signature: [Signature] Vehicle Registration No.: HR 3270 GP