

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

Ship to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700


 ESTABLISHED 1818
 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:
 73794
 KWV Order Number:
 110995108
 Loading Status:
 Gross Weight : 37.890kg

Document Type:
 TAX INVOICE
 Document No: 0041160165
 Document Date: 06.03.2025
 Delivery date: 06.03.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40			1,454.40	1,454.40	218.16	1,672.56
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34			165.34	3,306.80	496.02	3,802.82
										4,761.20	714.18	5,475.38

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammarsdale 2
 Branch No: 328
 GRV No: 171 34423
 Date Received: 06/03/25
 Invoice No: 0041160165
 Claim No: _____
 Truck Reg No: F2W 598 FS
 Drivers Name: Mthokoz

Liquor Runner Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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

10:15
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: KWV
 Invoice No.: 0041160163
 Purchase Order No.: 73794

DELIVERY RECEIVED NOTE



1 7 1 3 4 4 2 3

Date: 06/05/2025
 Branch: H/Dale oz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 6 475,38

Delivery received by:
 Name: Mongobu / mngobu / mngobu
 Signature: [Signature]

Supplier's Signature: Mthokozisi / [Signature]
 Vehicle Registration No.: FZW 598 FS