

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:
 2809
 KWV Order Number:
 110995110
 Loading Status:
 Gross Weight : 59.000kg

Document Type:
 TAX INVOICE
 Document No: 0041160447
 Document Date: 07-03-2025
 Delivery date: 07-03-2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
										1,391.84	208.78	1,600.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Stanger Liquor
 Branch No: X90
 GRV No: 16195720
 Date Received: 07/03/25
 Invoice No: 41160447
 Claim No: _____
 Truck Reg No: JBK 139 FS
 Drivers Name: Pang

Liquor Runners Durban
 DELETED
 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

131 35

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kuv
Invoice No.: 41160447
Purchase Order No.: 2809

DELIVERY RECEIVED NOTE

Date: 07/03/25



16195720

Branch: Stanger Legator

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—————		R 1600,62

Delivery received by:
Name: FANA PA / Mrs
Signature: [Signature]

Supplier's Signature: FANA [Signature]
Vehicle Registration No.: JBK139A