

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

Ship to:
BOXBAY
 BOXER LIQUORS RICHARDS BAY X021
 SHOP 44 JUNCTION 14 SHOPPING CENTR
 CNR BULLION BLVD & KRUGERRAND GROV

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:
 316008
 KWV Order Number:
 110994475
 Loading Status:
 Gross Weight : 245.810kg

Document Type:
 TAX INVOICE
 Document No: 0041160714
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	20.0	470.58	2.40		459.29	9,185.72	1,377.86	10,563.58
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
										13,083.79	1,962.57	15,046.36

LIQUOR RUNNER DURBAN
 [Signature]

BOXER SUPERSTORES (PTY) LTD
 RICHARDS BAY
 COPIES NOT CHECKED
 16870819
 Date Recd: 10-03-25
 Invoice No: 0041160714
 Vat Reg No: JH 60714
 C No: [Signature]
 Drivers Name: [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

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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09-22

Supplier: HWV

DELIVERY RECEIVED NOTE

Date: 10-03/25

Invoice No.: 0041160714



Purchase Order No.: 316008

16970819

Branch: R. B. M. J.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	R15046.26

Delivery received by: Mbweni/Phomo

Supplier's Signature: Sipho S.

Signature: SM / B

Vehicle Registration No.: JH607LGP