

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

Ship to:  
**BOXNON**  
 BOXER NONGOMA SUPERLIQUORS  
 X157  
 LOT 20 MAIN STREET NONGOMA  
 KWA-ZULU NATAL

**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:  
 109033  
 KWV Order Number:  
 110995629  
 Loading Status:  
 Gross Weight : 251.560kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160722  
 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](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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	287.60	3.20		278.40	2,783.97	417.60	3,201.57
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.20		1,306.17	2,612.35	391.85	3,004.20
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	5.70		155.92	3,118.31	467.75	3,586.06
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.70		155.92	3,118.31	467.75	3,586.06
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.20		1,306.17	2,612.35	391.85	3,004.20
66										19,215.14	2,882.27	22,097.41

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Nongoma  
 Branch No: 157  
 GRV No: 16805046  
 Date Received: 10-03-2025  
 Invoice No: 41160722  
 Claim No: -  
 Truck Reg No: HBB282 FS  
 Drivers Name: Nyawo

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: FNB Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 10-03-2025

Invoice No.: 41160722



Purchase Order No.: 109033

**16805646**

Branch: nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>64 cases</u>	<u>-</u>	<u>-</u>	<u>22097.41</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: NYAWO [Signature]

Signature: [Signature]

Vehicle Registration No.: HB282 TP