

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

Ship to:
BOXNSE
 BOXER LIQUOR NSELENI
 X314
 ERF1574 CNR UBHEJANE & NDLOVU STR
 NSELENI

KWV
 ESTABLISHED 1916
 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

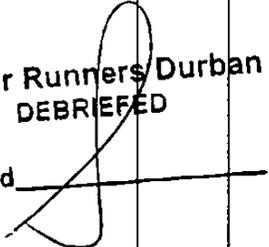
Customer Order Date:
 Customer Order Number:
 43815
 KWV Order Number:
 110995178
 Loading Status:
 Gross Weight : 18.240kg

Document Type:
 TAX INVOICE
 Document No: 0041160723
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.20		1,306.18	1,306.18	195.92	1,502.10
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
										1,462.15	219.32	1,681.47

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Nseleni
 Branch No: 314
 GRV No: 16799943
 Date Received: 10/03/25
 Invoice No: 41160723
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: M. Nseleni

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
--	---	--	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 2010/3/25

Invoice No.: 41160723



Purchase Order No.: 110995178

16799943

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>-</u>	<u>-</u>	<u>R1681,47</u>

Delivered received by:

Name: [Signature] / Zomush

Supplier's Signature:

MANDENI [Signature]

Signature: [Signature]

Vehicle Registration No.:

FAV 219 BS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003