

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:  
 110994474  
 Loading Status:  
 Gross Weight : 17.270kg

Document Type:  
 TAX INVOICE  
 Document No: 0041160724  
 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
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;"><b>BOXER SUPERSTORES (PTY) LTD</b>            CONTENTS NOT CHECKED</p> <p>Store: Nseleeni,            Branch No: 314            GRV No: 167999462            Date Received: 19/03/25            Invoice No: 41160724            Claim No: -            Truck Reg No: FRV 279 AS            Drivers Name: Mndeni</p> </div> <div style="margin-top: 20px; text-align: center;"> <p>Liquor Runners Durban            DEBRIEFED</p> <p>Signed _____</p> </div>												
										1,299.36	194.90	1,494.26

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: 10/03/25

Invoice No.: 41160724



Purchase Order No.: 110994474

**1 6 7 9 9 9 4 2**

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	-	-	R1494,26

Delivery received by:

Name: [Signature] / Zomusa

Supplier's Signature: MINDENI [Signature]

Signature: [Signature]

Vehicle Registration No.: FRV 279 PS