

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

Ship to:  
**BOXUMN**  
 BOXER LIQUOR UMZINTO X285  
 ERP 1646 MAIN ROAD  
 UMZINTO

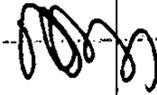
  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

Customer Order Date:  
 Customer Order Number:  
 92326  
 KWV Order Number:  
 110995193  
 Loading Status:  
 Gross Weight : 56.020kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161091  
 Document Date: 07-03-2025  
 Delivery date: 11-03-2025  
 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	3.0	287.60	3.21		278.37	835.10	125.27	960.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.94	1,793.59
					23					3,954.40	593.16	4,547.56

RECEIVED  
 DURBAN  
  
 11-03-2025

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:  
PNB  
 Acc: 6300 328 6845  
 Branch: 250655

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 004161091  
Purchase Order No.: 92326

## DELIVERY RECEIVED NOTE

Date: 11/03/25



17044074

Branch: Umzinto

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	<u>-</u>	<u>-</u>	<u>24547,56</u>

Delivery received by  
Name: Lama M. Kuzale  
Signature: [Signature]

12:10  
Supplier's Signature: Khanyisa [Signature]  
Vehicle Registration No.: F2W 625 FS