

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

Ship-to:
BOXMTF
 BOXER LIQUORS KWABHACA MALL X362
 CNR NGCINGWANADRIVE & B MWAZI DRIV
 KWA-BHACA, MT PRERE

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:
 20606
 KWV Order Number:
 110995894
 Loading Status:
 Gross Weight : 31.280kg

Document Type:
 TAX INVOICE
 Document No: 0041161185
 Document Date 12 03 2025
 Delivery date: 12 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.61	3,922.30
										4,325.45	648.82	4,974.27

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 NAME: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *MT Amner*
 Branch No: *367*
 GRV No: *17268232*
 Date Received: *12/03/2025*
 Invoice No: *0041161185*
 Claim No: _____
 Truck Reg No: *J.D.M. 04.T.B.*
 Drivers Name: *N. Co. J.*

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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11 Quor 14:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwV
Invoice No.: 0061161195
Purchase Order No.: 20606

DELIVERY RECEIVED NOTE



17258232

Date: 17/03/2025
Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	4974.27

Delivery received by:
Name: Thembeka Nkomo
Signature: [Signature]

Supplier's Signature: NKesi Nkomo
Vehicle Registration No.: JDNO1485