

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

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

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:
 20652
 KWV Order Number:
 110996066
 Loading Status:
 Gross Weight : 49.590kg

Document Type:
 TAX INVOICE
 Document No: 0041161186
 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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.20		1,306.18	3,918.53	587.78	4,506.31
										3,918.53	587.78	4,506.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: MT FRERE
 Branch No: 362
 GRV No: 17258234
 Date Received: 12/03/2025
 Invoice No: 0041161186
 Claim No: _____
 Truck Reg No: JDN 014 f. S
 Drivers Name: N/ka SI

Liquor Runner Durban
DEBRIEFED
 DATE: _____
 NAME: [Signature]

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

Liquor

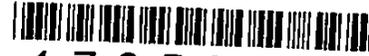
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: *KWV*
Invoice No.: *0061161196*
Purchase Order No.: *70652*

DELIVERY RECEIVED NOTE

Date: *12/03/2015*



17258234

Branch: *762*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>3</i>	<i>—</i>	<i>—</i>	<i>4506.31</i>

Delivery received by:
Name: *Themba / Nkomo*
Signature: *[Signature]*

Supplier's Signature: *Nkosi*
Vehicle Registration No.: *JON0198*