

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

Ship-to:
BOXUMZ
 BOXER LIQUOR UMZIMKHULU X078
 228 COURTHOUSE ROAD
 UMZIMKHULU
 4240

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:
 337659
 KWV Order Number:
 110995220
 Loading Status:
 Gross Weight : 51.070kg

Document Type:
 TAX INVOICE
 Document No: 0041161187
 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						
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.20		1,306.17	2,612.35	391.85	3,004.20						
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.20		1,306.18	1,306.18	195.93	1,502.11						
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Umzimkhulu</u> Branch No: <u>078</u> GRV No: <u>14289232</u> Date Received: <u>12/03/2025</u> Invoice No: <u>0041161187</u> Claim No: <u>—</u> Truck Reg No: <u>FRV 279 FS</u> Drivers Name: <u>Madeni</u></p> </div>																		
										3,918.53	587.78	4,506.31						

LIQUOR RUNNERS DURBAN
DEBRIEFED

DATE: [Signature]
 TIME: [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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN
Invoice No.: 0041161187
Purchase Order No.: 337659

DELIVERY RECEIVED NOTE

Date: 12/03/2025



14289232

Branch: Umtshini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R 4506.31

Delivery received by:

Name: Simpson

Signature: [Signature]

13:50

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV.297-B

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