

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

Ship-to:
BOXQUA
 BOXER LIQUOR QUALBERT X454
 SHOP 1 Qualbert Centre, 37 & 39 Be
 & Bertha Mkhize Street, Durban



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:
 33756
 KWV Order Number:
 110996535
 Loading Status:
 Gross Weight : 53.075kg

Document Type:
 TAX INVOICE
 Document No: 0041161428
 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
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										4,058.80	608.82	4,667.62

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: DukuBea
 Branch No: 454
 GRV No: 16-756410
 Date Received: 12-03-2025
 Invoice No: 0041161428
 Claim No:
 Truck Reg No: FEN 603 FS
 Drivers Name: Kele

Liquor Runners Durban
 DEBRIEFED
 Signed 

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

12:50

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 12-03-2025

Invoice No.: 0041161428



Purchase Order No.: 33756

16756410

Branch: QuaBERT

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	R 4 667,62

Delivery received by:

Name: NOVU

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FCW 6038

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