

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

Ship to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700

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:
 385073
 KWV Order Number:
 110996490
 Loading Status:
 Gross Weight : 44.850kg

Document Type:
 TAX INVOICE
 Document No: 0041161477
 Document Date: 13.03.2025
 Delivery date: 13.03.2025
 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	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
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
										4,346.28	651.94	4,998.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Hammarsdale 2
 Branch No: 328
 GRV: 17134554
 Date received: 13/03/25
 In: 0041161477
 Claim No:
 Truck Reg No: JH 60CC GP
 Drivers Name: Siphho

KURHES DURBAN
DEBRIEFED


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: KWV
Invoice No.: 6041161477
Purchase Order No.: 74126

DELIVERY RECEIVED NOTE

Date: 13/03/2025



17134554

Branch: H/ Dale 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>	<u>—</u>	<u>—</u>	<u>R 4 998,32</u>

Delivery received by:

Name: Maretha [Signature]

Supplier's Signature: Sipho [Signature]

Signature: [Signature]

Vehicle Registration No.: JH60TC GP