

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

Ship-to:  
**BOXDWE**  
 BOXER LIQUOR NDWEDWE - X261  
 THE FARM UMVOTI LOCATION 4667  
 NDWEDWE

  
**KWV**  
 ESTABLISHED 1918  
 Warshay Investments Pty Ltd t/a KWV  
 PO Box 528, Suider Paarl, 7646  
 Telephone: 021 - 8073911  
 Req. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503

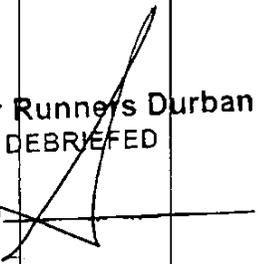
Customer Order Date:  
 Customer Order Number:  
 69465  
 KWV Order Number:  
 110996260  
 Loading Status:  
 Gross Weight : 37.890kg

Document Type:  
 TAX INVOICE  
 Document No: 0041161760  
 Document Date: 14 03 2025  
 Delivery date: 14 03 2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.89	3,587.19		
										21		4,512.62	676.89	5,189.51

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: NDWEDWE  
 Branch No: 261  
 GRV No: 16232865  
 Date Received: 14/03/25  
 Invoice No: 0041161760  
 Claim No:  
 Truck Reg No: FTR 009 JS  
 Drivers Name: Vusi

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

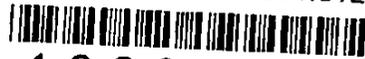
Supplier: KWU

**DELIVERY RECEIVED NOTE**

Invoice No.: 004161760

Date: 14/03/25

Purchase Order No.: 69465



**16232865**

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<del>21</del> <u>21 Cases</u>	<u>—</u>	<u>—</u>	<u>R5 189.51</u>

Delivery received by:

Name: Niduleka snob / Mobaaka

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

ETR 009 FS