

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXGER BOXER LIQUORS STANGER X490 SHOP 18 STANGER MARKET PLAZA, 34 C CATO COPER STR & LINK ROAD, STANGE	 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: 2910 KVV Order Number: 110996518 Loading Status: Gross Weight : 35.400kg	Document Type: TAX INVOICE Document No: 0041161761 Document Date: 14 03 2025 Delivery date: 14 03 2025 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	3.0	287.60	3.21		278.37	835.10	125.27	960.37
										835.10	125.27	960.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store:..... *Stanger Ligar*
 Branch No:..... *490*
 GRV No:..... *16195728*
 Date Received:..... *14/03/25*
 Invoice No:..... *41161761*
 Claim No:.....
 Truck Reg No:..... *F2W 625 PS*
 Drivers Name:..... *Khanyi Sani*

Liquor Runner Durban
Signed
DEBRIED

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
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18:30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kur

DELIVERY RECEIVED NOTE

Date: 14/03/25

Invoice No.: 41161761



Purchase Order No.: 2910

1 6 1 9 5 7 2 8

Branch: Stays Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 cases</u>			<u>960.37</u>

Delivery received by: *[Signature]*

Supplier's Signature: *Rhanyisa*

Signature: *[Signature]*

Vehicle Registration No.: F2W 625 FS