

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

Ship to:
BOXMAS
 BOXER LIQUORS KWA MASHU 2 (X492)
 NO 20 SITUATED IN 122867 MALANDELA
 KWA MASHU



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:
 26850
 KWV Order Number:
 110996044
 Loading Status:
 Gross Weight : 126.665kg

Document Type:
 TAX INVOICE
 Document No: 0041161763
 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

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60	3.20		278.39	556.79	83.52	640.31
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60	3.20		278.40	1,391.98	208.80	1,600.78
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.70		155.92	3,118.31	467.75	3,586.06
901445	700026443	KWV VS Brandy 6(1x750ml)	CS	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.40	5,883.44
					30					10,183.12	1,527.47	11,710.59

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: *OM*

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Boxer Mashu 2*
 Branch: *492*
 GRV No: *16336209*
 Date Received: *14.3.25*
 Invoice No: *0041161763*
 Claim No: _____
 Truck Reg No: *FRV 279 B*
 Drivers Name: *Mudem*

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12/10

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 14. 5. 25

Invoice No.: 0041161763



Purchase Order No.: 26850

1 6 3 3 6 2 0 9

Branch: 492

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
486	—	—	R11710.59

Delivery received by:

Name: Bolw

M. M. M. M.

Supplier's Signature:

M. M. M. M.

Signature: (Signature)

Vehicle Registration No.:

FRV279 ES

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