

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

Ship to:
BOXBIZ
 BOXER LIQUOR BIZANA X043
 UPPER MAIN STREET
 BIZANA
 4800



Customer Order Date:
 Customer Order Number:
 19731
 KWV Order Number:
 110995898
 Loading Status:
 Gross Weight : 22.316kg

Document Type:
 TAX INVOICE
 Document No: 0041162047
 Document Date: 17-03-2025
 Delivery date: 17-03-2025
 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.88	1,793.04	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	6.0	165.34	5.70		155.91	935.49	140.32	1,075.81	
										22	3,430.14	514.52	3,944.66

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BIZANA
 Branch No: 043
 CRV No: 0041162047 16716482
 Date Received: 17-03-2025
 Invoice No: 0041162047
 Claim No:
 Truck Reg No: BV 882U - 2N
 Drivers Name: SBU

Kundars G.
 JEBBER

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

12:00
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 17/03/15

Invoice No.: 004/162047



Purchase Order No.: 19731

16716482

Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
226075	_____	_____	R 3944.66

Delivery received by:

Name: Sizwe Bmalawe

Supplier's Signature: [Signature] SBU

Signature: [Signature]

Vehicle Registration No.: BV 687U-7W