

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

Ship-to:
BOXMAN
 BOXER LIQUOR MANGUZI
 X72
 ITHALA CENTRE MAIN ROAD
 MANGUZI
 3973



Customer Order Date:
 Customer Order Number:
 344010
 KWV Order Number:
 110997154
 Loading Status:
 Gross Weight : 31.362kg

Document Type:
 TAX INVOICE
 Document No: 0041162049
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	208.99	1,602.31
										2,139.59	320.94	2,460.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Manguzi Store
 Branch No: 072
 GRV No: 16999746
 Date Received: 17/03/25
 Invoice No: 0041162049
 Claim No: _____
 Truck Reg No: HXD 195 P.S
 Drivers Name: Seeto

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

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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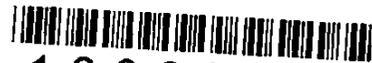
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 041162049
Purchase Order No.: 344010

DELIVERY RECEIVED NOTE

Date: 17/03/25



16999746

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5CS	-	-	R2460.53

Delivery received by:
Name: Manki / Armi / Jare
Signature: [Signature]

Supplier's Signature: SC&L [Signature]
Vehicle Registration No.: HXD 195 F.S