

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

Ship to:  
**BOXRIC**  
 BOXER LIQUOR RICHMOND  
 X77  
 CNR CHILLY ROAD & SHEPSTONE  
 RICHMOND  
 3780



Customer Order Date:  
 Customer Order Number:  
 184528  
 KWV Order Number:  
 110997539  
 Loading Status:  
 Gross Weight : 129.055kg

Document Type:  
 TAX INVOICE  
 Document No: 0041162479  
 Document Date: 19-03-2025  
 Delivery date: 19-03-2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|------|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS   | 24 x 275         | 5.0  | 287.60     | 3.21   |        | 278.37             | 1,391.84      | 208.78   | 1,600.62      |
| 901405 | 700025944    | Bug Blue Shooter 10(15x20ml)        | pc   | 150 x 20         | 20.0 | 165.34     | 5.67   |        | 155.96             | 3,119.30      | 467.88   | 3,587.18      |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc   | 150 x 20         | 10.0 | 165.34     | 5.67   |        | 155.96             | 1,559.65      | 233.95   | 1,793.60      |
| 901450 | 700025546    | Jackson Brown Liqueur 6x750ml       | CS   | 6 x 750          | 5.0  | 462.00     | 1.00   |        | 457.38             | 2,286.90      | 343.04   | 2,629.94      |
|        |              |                                     |      |                  | 40   |            |        |        |                    | 8,357.69      | 1,253.65 | 9,611.34      |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Richmond  
 Branch No: 077  
 GRV No: 16975989  
 Date Received: 19-03-25  
 Invoice No: 0041162479  
 Claim No: \_\_\_\_\_  
 Truck Reg No: F3R 810 FB  
 Drivers Name: Philani

CHECKED  
 19/03/25

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

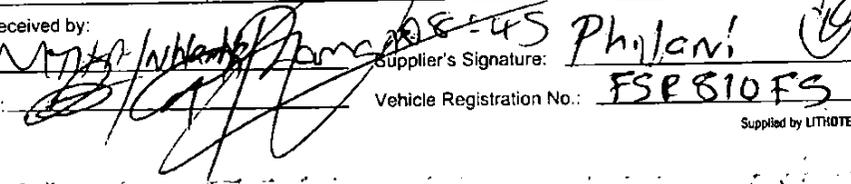
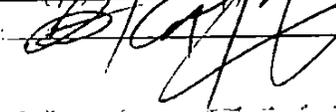
Liquor  
**BOXER SUPERSTORES (PTY) LTD**  
Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041162479  
Purchase Order No.: 184528

**DELIVERY RECEIVED NOTE**  
  
**16975919**

Date: 19/03/25  
Branch: REDMOND

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 40              |                     |              | 9611.34      |

Delivery received by:  
Name: Phyllis Supplier's Signature:   
Signature:  Vehicle Registration No.: FSE810FS