

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

Ship-to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700

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:
 74268
 KWV Order Number:
 110998087
 Loading Status:
 Gross Weight : 84.295kg

Document Type:
 TAX INVOICE
 Document No: 0041162910
 Document Date: 20 03 2025
 Delivery date: 20 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	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97
										2,765.89	414.88	3,180.77

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Hammarsdale 2
 Branch No: 328
 GRV No: 19134664
 Date Received: 19/03/25
 Invoice No: 0041162910
 Claim No:
 Truck Reg No: PZW 603FS
 Drivers Name: Luyana

LIQUOR RUNNER DURBAN
DEBRIEFED
 DATE: _____
 NAME: _____

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:

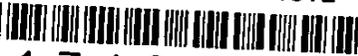
Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:

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

17:45
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: KWV
 Invoice No.: 004116291
 Purchase Order No.: 74268

DELIVERY RECEIVED NOTE

 17134664

Date: 19/03/2025
 Branch: HMDAker

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>8 cases</u>	<u>-</u>	<u>-</u>	<u>R3180.77</u>

Delivery received by:
 Name: Madhane Mawaga
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FEW 603 AS