

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

Ship to:
BOXTUG
 BOXER LIQUORS TUGELA FERRY X366
 Shop3&4 Tugela Ferry Shopping Cent
 Main Road, Tugela Ferry


KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/019792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 27104
 KWV Order Number:
 110997961
 Loading Status:
 Gross Weight : 118.000kg

Document Type:
 TAX INVOICE
 Document No: 0041162911
 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	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
					10					2,783.68	417.55	3,201.23

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BOXER TUGELA FERRY
 Branch No: 366
 GRV No: 10884024
 Date Received: 21-03-25
 Invoice No: 0041162911
 Claim No:
 Truck Reg No: F2W616FS
 Drivers Name: AYANDA

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

DELIVERY RECEIVED NOTE

Date: 21/08/25

Invoice No.: 8041162511



Branch: Wynburg

Purchase Order No.: 27104

16884024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 emu</u>	<u>—</u>	<u>—</u>	<u>3201.25</u>

Delivery received by: Thambi

Name: Sybil

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 2W 616PS