

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

Ship-to:  
**BOXCRO**  
 Boxer Liquors Midway Crossing X557  
 BOXER SUPERSTORES (PTY) LTD  
 Shop 1A PNP Grocery Store, Midway  
 5 Ntuzuma Road, Ntuzuma, Durban, Eth  
 Reg. No. : 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503



Customer Order Date:  
 Customer Order Number:  
 5406  
 KVV Order Number:  
 110998001  
 Loading Status:  
 Gross Weight : 54.663kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163076  
 Document Date: 21.03.2025  
 Delivery date: 21.03.2025  
 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										4,805.58	720.84	5,526.42

Liquor Runners Durban  
 DEBRIEFED  
 Signed

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Midway Crossing  
 Branch: 557  
 GRV No: 1428,9065  
 Date Received: 21/03/2025  
 Invoice No: 0041163076  
 Claim No: -  
 Truck Reg No: HB B282 FS  
 Drivers Name: Sphakamiso

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

# Bay 1

16:18

## BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041163076  
Purchase Order No.: 5406

### DELIVERY RECEIVED NOTE



14289065

Date: 21/03/2028

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	—	—	R5526,42

Delivery received by:  
Name: KWA Nwuzo  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FZC HBB 282 FB

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003