

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

Ship to:
BOXULU
 BOXERS LIQUORS ULUNDI 2 (NODWENGU)
 X358
 NODWENGU SHOPPING CENTRE, ULUNDI
 CNR PRINCESS MAGOGO & SIPHO ZUNGU

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

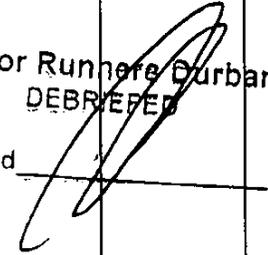
Customer Order Date:
 Customer Order Number:
 60915
 KWV Order Number:
 110998105
 Loading Status:
 Gross Weight : 59.000kg

Document Type:
 TAX INVOICE
 Document No: 0041163207
 Document Date: 24-03-2025
 Delivery date: 24-03-2025
 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
					5					1,391.84	208.78	1,600.62

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
 CONTENTS NOT CHECKED
 GRV No: 16426106
 Date Received: 24/03/25
 Invoice No: 0041163207
 Truck Reg No: T.S.R. 015.FS
 Claim No:
 Drivers Name: Mtho 6021

Liquor Runner Durban
 DEBRIEFED
 Signed 

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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10:11

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN
Invoice No.: 0041163207
Purchase Order No.: 60915

DELIVERY RECEIVED NOTE

Date: 24/03/25



16426106

Branch: Ulundi 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost /
5	—	—	R1600.62

Delivery received by:
Name: Thandeka Ngweni
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 815 TS