

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

Ship-to:
BOXFOL
 BOXER LIQUOR FOLWENI - X186
 MAGWANYANE DR & NDABEZITHA RD
 FOLWENI

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:
 126246
 KWV Order Number:
 110998415
 Loading Status:
 Gross Weight : 15.160kg

Document Type:
 TAX INVOICE
 Document No: 0041163464
 Document Date: 25.03.2025
 Delivery date: 25.03.2025
 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	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	✓165.34	5.67		155.97	779.83	116.97	896.80	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	✓165.34	5.67		155.97	779.83	116.97	896.80	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	5.0	✓165.34	5.67		155.97	779.83	116.98	896.81	
										15	2,339.49	350.92	2,690.41

Liquor Runners Durban
 DEBRIEFED
 Signed _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Folweni
 Branch No: 186
 GRV No: 17132024
 Date Received: 25/03/25
 Invoice No: 110998415
 Claim No: -
 Truck Reg No: JH60TC GP
 Drivers Name: Sipho

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: 25/03/25

Invoice No.: 110998415



Purchase Order No.: 126246

17132024

Branch: Pilweri

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R2690-41

Delivery received by:
Name: Phille
Signature: [Signature]

10:30

Supplier's Signature: [Signature]

Vehicle Registration No.: JH607e GP

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