

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

Ship-to:
BOXEZI
 BOXER LIQUOR EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI
 4260

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:
 88633
 KWV Order Number:
 110998325
 Loading Status:
 Gross Weight : 84.610kg

Document Type:
 TAX INVOICE
 Document No: 0041163609
 Document Date: 26.03.2025
 Delivery date: 26.03.2025
 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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	165.34	5.67		155.97	4,678.96	701.84	5,380.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
<div data-bbox="369 670 996 1077" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Ezinqolweni Branch No: 255 GRV No: 16654201 Date Received: 26/03/25 Invoice No: 41163609 Claim No: — Truck Reg No: FZW 603 FS Drivers Name: Kele</p> </div>												
										10,584.89	1,587.73	12,172.62

Liquor Runner Durban
 FABRIKED
 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN

DELIVERY RECEIVED NOTE

Date: 26/03/25

Invoice No.: 41163609



Purchase Order No.: 88633

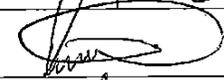
1 6 6 5 4 2 0 1

Branch: 2SS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>52 Cases</u>			<u>R12172.62</u>

Delivery received by:

Name: Sphah | Pheloh

Supplier's Signature: Kele 

Signature:  | 

Vehicle Registration No.: fzw 603 fs

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