

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

Ship to:
BOXQUA
 BOXER LIQUOR QUALBERT X454
 SHOP 1 Qualbert Centre, 37 & 39 Be
 & Bertha Mkhize Street, Durban



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:
 34205
 KWV Order Number:
 110999426
 Loading Status:
 Gross Weight : 15.650kg

Document Type:
 TAX INVOICE
 Document No: 0041163610
 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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97
										914.76	137.21	1,051.97

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
Qualbert
 Store:
 Branch No: *454*
 GRV No: *16756602*
 Date Received: *26-03-2025*
 Invoice No: *0041163610*
 Claim No:
 Truck Reg No: *HXD PIS FS*
 Drivers Name: *SCELO*

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: *CA*

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

09/51

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 26/03/2028

Invoice No.: 0041163010



Purchase Order No.: 34205

16756602

Branch: Outlet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 1081,97

Delivery received by:

Name: NONKE Mphahlele

Supplier's Signature: Seolo S.M.

Signature: [Signature]

Vehicle Registration No.: HXD 195 FS