

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

Ship-to:
BOXINA
 BOXER LIQUORS INANDA X493
 SHOP 2 IKHWANI SHOPPING CENTRE
 5591&5587 CURNICK NDLOVU HIGHWAY,


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

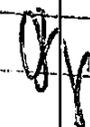
Customer Order Date:
Customer Order Number:
 24565
KWV Order Number:
 110998661
Loading Status:
Gross Weight : 44.240kg

Document Type:
 TAX INVOICE
Document No: 0041164284
Document Date: 28.03.2025
Delivery date: 28.03.2025
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
					12					4,346.28	651.94	4,998.22

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Inanda 2
 Branch No: 493
 GRV No: 17120063
 Date Received: 28/03/2025
 Invoice No: 0041164284
 Claim No: _____
 Truck Reg No: P2W 603 FS
 Drivers Name: Ikele

QUOT KUMBERS DURBAN
DEBRIEFED
 DATE: _____
 BY: 

DUP - Duplicated Order	EDC - 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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14113

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 28/03/2025

Invoice No.: 0041164284



Purchase Order No.: 24565

17120063

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases			R4 999,22

Delivery received by:

Name: Banele / Mhlangi

Supplier's Signature: Keke

Signature: [Signature]

Vehicle Registration No.: F2W 603 FJ