

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

Ship-to:
BOXBIZ
 BOXER LIQUOR BIZANA X043
 UPPER MAIN STREET
 BIZANA
 4800

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:
 20300
 KWV Order Number:
 111000134
 Loading Status:
 Gross Weight : 85.590kg

Document Type:
 TAX INVOICE
 Document No: 0041164718
 Document Date: 31.03.2025
 Delivery date: 31.03.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0A	287.60	3.21		278.37	278.37	41.76	320.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.A	287.60	3.21		278.37	278.37	41.76	320.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.6	287.60	3.21		278.37	278.37	41.76	320.13
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0A	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
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
										4,536.50	680.48	5,216.98

NKOSI
FSR 815 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: BIZANA 1
 Branch No: 043
 GRV No: 1698037
 Date Received: 31-03-25
 Invoice No: 41164718
 Claim No: _____
 Truck Reg No: FSR 815 FS
 Drivers Name: NKOSI

DURBAN
 RECEIVED


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

10:30
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: KWV
 Invoice No.: 41164718
 Purchase Order No.: 20300

DELIVERY RECEIVED NOTE

 16980237

Date: 31-03-28
 Branch: 043

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	_____	_____	R5216, 98

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

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