

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

Ship-to:
BOXMAN
 BOXER LIQUOR MANGUZI
 X72
 ITHALA CENTRE MAIN ROAD
 MANGUZI
 3973


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:
 344349
 KWV Order Number:
 111000156
 Loading Status:
 Gross Weight : 19.017kg

Document Type:
 TAX INVOICE
 Document No: 0041164719
 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								
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	11.0	287.60	3.21		278.37	278.37	41.76	320.13								
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	16.0	165.34	5.67		155.96	935.79	140.36	1,076.15								
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37								
<div data-bbox="414 630 1041 1029" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Manguzi</u> Branch No: <u>012</u> GRV No: <u>16999918</u> Date Received: <u>31-03-25</u> Invoice No: <u>0041164719</u> Claim No: <u> </u> Truck Reg No: <u>JD No 14 TO</u> Drivers Name: <u>Emmanuel</u></p> </div>																				
										1,370.13	205.52	1,575.65								

LIQUOR RUNNERS DURBAN
DEBRIEFED
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041164719
Purchase Order No.: 344349

DELIVERY RECEIVED NOTE



16999918

Date: 31/03/25

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8cs	-	-	R1575,65

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 5DN014FS