

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

**Ship-to:**  
**BOXNSE**  
 BOXER LIQUOR NSELENI  
 X314  
 BRP1574 CNR UBHEJANE & NDLOVU STR  
 NSELENI



**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:**  
 44520  
**KWV Order Number:**  
 110998686  
**Loading Status:**  
**Gross Weight :** 68.700kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041164721  
**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](mailto: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	
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.94	1,793.59	
										15	2,951.49	442.72	3,394.21

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: nselem  
 Branch No: 314  
 GRV No: 17136836  
 Date Received: 31/03/2025  
 Invoice No: 0041164721  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRV 279 JS  
 Drivers Name: nselem

Liquor Runner Durban  
 Clairwood

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: KWV

## DELIVERY RECEIVED NOTE

Date: 31/03/25

Invoice No.: 41164721



Purchase Order No.: 44520

17136836

Branch: Nsekoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	R3394,21

Delivery received by:

Name: Zomusa Mhahlo

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FRV 279 JS