

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

Ship-to:
BOXUMZ
 BOXER LIQUOR UMZIMKHULU X078
 228 COURTHOUSE ROAD
 UMZIMKHULU
 4240


 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

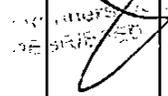
Customer Order Date:
 Customer Order Number:
 338007
 KWV Order Number:
 111000084
 Loading Status:
 Gross Weight : 30.750kg

Document Type:
 TAX INVOICE
 Document No: 0041165335
 Document Date: 31.03.2025
 Delivery date: 02.04.2025
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.18	2,217.00
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
										2,842.58	426.39	3,268.97

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzimkhulu
 Branch No: 078
 GRV No: 16753481
 Date Received: 02/04/2025
 Invoice No: 0041165335
 Claim No: _____
 Truck Reg No: FTR 009 FS
 Drivers Name: Vusi


 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041165335
Purchase Order No.: 338007

DELIVERY RECEIVED NOTE

Date: 02/04/2025



1 6 7 5 3 4 8 1

Branch: Umzimkhulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R3268.97

Delivery received by: [Signature]
Name: [Signature] 07:46
Supplier's Signature: Vuyis [Signature]
Signature: [Signature] Vehicle Registration No.: FTR 009 FS