

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

Ship-to:
BOXBER
 BOXER LIQUORS BEREA X378
 Shop 4 BEREA CENTRE, BEREA ROAD
 DURBAN

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:
 56097
 KWV Order Number:
 111000993
 Loading Status:
 Gross Weight : 224.707kg

Document Type:
 TAX INVOICE
 Document No: 0041165610
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	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	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	110.23	5.67		103.98	5,198.84	779.81	5,978.65
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
										11,453.90	1,718.09	13,171.99

KHEETHA
FSR 815 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Berea*
 Branch No: *378*
 GRV No: *16881838*
 Date Received: *02/04/25*
 Invoice No: *U*
 Claim No:
 Truck Reg No: *FSR 815 FS*
 Drivers Name: *Kheetha*

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

1124

Supplier: KUY

DELIVERY RECEIVED NOTE

Date: 02/04/25

Invoice No.: 111000993



Purchase Order No.: 56097

16881858

Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
85 Cases		—	R13171,99

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

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