

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

Ship-to:
BOXEDE
 BOXER LIQUORS EDENDALE X474
 SHOP 40 EDENDALE MALL, CNR SELBY M
 EDENDALE ROAD, PLESSISLAER



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:
 20464
 KWV Order Number:
 111000103
 Loading Status:
 Gross Weight : 62.240kg

Document Type:
 TAX INVOICE
 Document No: 0041165669
 Document Date: 03.04.2025
 Delivery date: 03.04.2025
 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	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.93	1,793.58
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										3,788.08	568.21	4,356.29

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *621-211-51*
 Branch No: *424*
 GRV No: *0041165669 17170186*
 Date Received: *03/04/25*
 Invoice No: *0041165669*
 Claim No:
 Truck Reg No: *Fry 603 JS*
 Drivers Name: *Ce. Is*

Liquor Runners Durban
 DEBRIEFED
 Signed *[Signature]*

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery
 NOD - Not Ordered NS - Not scanning IDF - 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

12:41
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 08/04/25

Invoice No.: 0041165669



Branch: Edenburg

Purchase Order No.: 20464

17170186

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14 CASES	—		R4 356.29

Delivery received by:

Name: Thobeni

Supplier's Signature: Kele

Signature: [Signature]

Vehicle Registration No.: FW163 FS