

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

Ship-to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700



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:
 74724
 KWV Order Number:
 111001092
 Loading Status:
 Gross Weight : 63.369kg

Document Type:
 TAX INVOICE
 Document No: 0041165670
 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.93	2,391.46
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.93	2,391.46
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
					43					6,470.96	970.64	7,441.60

LTD
 Hammarsdale 2
 328
 17134513
 03/04/2025
 0041165670
 HBB 289
 Drivers Khanyisa

LIQUOR RUNNERS DURBAN
 DEBRIEFED
 DATE:
 TIME: *[Signature]*

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

09:47
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 03/04/2025

Invoice No.: 0041165670



Purchase Order No.: 74724

17134913

Branch: H/Dale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>43 cases</u>	<u>-</u>	<u>-</u>	<u>R7461-60</u>

Delivery received by:

Name: Melanie Mankwa

Supplier's Signature: Khanyi Sani

Signature: [Signature]

Vehicle Registration No.: HBB 282 FS