

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

Ship-to:  
**BOXBAM**  
**BOXER LIQUOR BHAMSHELA-X281**  
**BOXER SUPERSTORES (PTY) LTD**  
**INTERSECTION OF R60 AND D1524 CHIE**  
**BHAMSHELA**

  
**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**

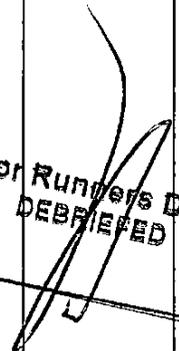
**Customer Order Date:**  
**Customer Order Number:**  
 53848  
**KWV Order Number:**  
 111001123  
**Loading Status:**  
**Gross Weight :** 65.873kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041165945  
**Document Date:** 04.04.2025  
**Delivery date:** 04.04.2025  
**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	208.77	1,600.61
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
										2,431.61	364.74	2,796.35

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Bhamshela*  
 Branch No: *787*  
 GRV No: *169 612 68*  
 Date Received: *04/04/23*  
 Invoice No: *0041165945*  
 Claim No: *-*  
 Truck Reg No: *HR 32 21 61*  
 Drivers Name: *Mambo*

**Liquor Runners Durban**  
**DEBRIEFED**  
 Signed 

**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.: 0041165945  
Purchase Order No.: 52840

**DELIVERY RECEIVED NOTE**

Date: 04/04/25



Branch: Rhamsburg

**16961868**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	-	-	2796,35

Delivery received by:  
Name: M. S. M. M.  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HL 32 40 91