

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 CHIB
 BHAMSHELA



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:
 53730
 KWV Order Number:
 111000120
 Loading Status:
 Gross Weight : 59.000kg

Document Type:
 TAX INVOICE
 Document No: 0041165946
 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

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	208.78	1,600.62
<div data-bbox="817 598 1456 1013" data-label="Text"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Bhamshela</i> Branch: <i>281</i> GRV No: <i>169614691</i> Date Received: <i>04/04/25</i> Invoice No: <i>0041165946</i> Claim No: <i>-</i> Truck Reg No: <i>NR 33 20 GP</i> Drivers Name: <i>M. Mars</i></p> </div>												
										1,391.84	208.78	1,600.62

Liquor Runner's Durban
 DEBRIEFED
 Signed *[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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004165946
Purchase Order No.: 53730

DELIVERY RECEIVED NOTE



16961869

Date: 04/04/25
Branch: Rhansh/a

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>1 600,62</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: MT 32 27 (71)