

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXETH BOXER LIQUOR UMLAZI DUNGE X234 BOXER SUPERSTORES (PTY) LTD No. V1342 Solomon Mahlangu Str UMLAZI TOWNSHIP	 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: 62926 KWV Order Number: 111001246 Loading Status: Gross Weight : 34.766kg	Document Type: TAX INVOICE Document No: 0041165949 Document Date: 04.04.2025 Delivery date: 04.04.2025 Page: 1 of 1
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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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
BOXER SUPERSTORES (PTY) LTD UMLAZI DUNGE PUNCH CONTENTS NOT CHECKED GRV No: 15064760 Date Received: 28/04/25 Invoice No: 0041165949 Truck Reg No: FZM 603 PS Claim No: _____ Drivers Name: KELE Liquor Runners Durban DEBRIEFED signed _____												
										2,786.63	417.99	3,204.62

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
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09:10
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041165 949
Purchase Order No.: 62 926

DELIVERY RECEIVED NOTE

Date: 08/04/28



15064759

Branch: 284

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	320462

Delivery received by:

Name: 330NELO / Sthembile
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 603 FS