

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

Ship to:  
**BOXMAN**  
 BOXER LIQUOR MANGOZI  
 X72  
 ITHALA CENTRE MAIN ROAD  
 MANGOZI  
 3973

**KWV**  
 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:  
 344503  
 KWV Order Number:  
 111001600  
 Loading Status:  
 Gross Weight : 60.962kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166236  
 Document Date: 07.04.2025  
 Delivery date: 07.04.2025  
 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
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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	110.23	5.67		103.98	103.98	15.60	119.58
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	110.23	5.67		103.98	207.95	31.19	239.14
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	110.23	5.67		103.98	103.98	15.60	119.58
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	208.98	1,602.30
										3,759.29	563.89	4,323.18

BOXER SUPERSTORES (PTY) LTD  
 MANGOZI  
 CONTENTS NOT CHECKED  
 GRV No: 16875606  
 Date Received: 07/04/25  
 Invoice No: 41166236  
 Truck Reg No: HBB 282 FS  
 Chain No:  
 Drivers Name: SPK Kamiso

Liquor Runner 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 0041166236  
Purchase Order No.: 344503

## DELIVERY RECEIVED NOTE



16875606

Date: 07/04/20

Branch: Boxer 022

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8CS	—	—	R4323,18

Delivery received by:  
Name: Mandla / Phiso  
Signature: [Signature]

Supplier's Signature: EPHAKAMISO  
Vehicle Registration No.: HBB 282 FS