

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

Ship to:
BOXULU
 BOXERS LIQUORS ULUNDI 2 (NODWENGU)
 X358
 NODWENGU SHOPPING CENTRE, ULUNDI
 CNR PRINCESS MAGOGO & SIPHO ZUNGU



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:
 61639
 KWV Order Number:
 111001590
 Loading Status:
 Gross Weight : 48.114kg

Document Type:
 TAX INVOICE
 Document No: 0041166238
 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

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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	110.23	5.67		103.98	5,198.84	779.83	5,978.67
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
										7,278.37	1,091.76	8,370.13

BOXERS SUPERSTORES (PTY) LTD
 SUIDERSPAARL
 0861 598 598
 1721 8014
 02 104 78
 004106230
 071 60 70 070
 Sipho

Liquor Runners Durban
DEBRIEFED
 DATE: _____
 TIME: _____

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

11203
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kiuv

DELIVERY RECEIVED NOTE

Date: 08/04/2025

Invoice No.: 0041166238



Purchase Order No.: 61689

17215014

Branch: Ulundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	R 8370.13

Delivery received by:

Name: [Signature]

Supplier's Signature: Sipho [Signature]

Signature: [Signature]

Vehicle Registration No.: JH60 TC GP