

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

Ship-to:  
**BOXPOR**  
 Boxer Liquors Port Shepstone X549  
 Shop 100 PotaShepstone Mall, Cnr Ry  
 Port Shepstone

**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:  
 5225  
 KWV Order Number:  
 111001589  
 Loading Status:  
 Gross Weight : 49.147kg

Document Type:  
 TAX INVOICE  
 Document No: 0041166485  
 Document Date: 08.04.2025  
 Delivery date: 08.04.2025  
 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	3.0	287.60	3.21		278.37	835.10	125.27	960.37								
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.92	2,391.45								
<div data-bbox="331 646 958 1045" data-label="Text"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b>            Store: <u>Port Shepstone 2</u>            Branch No: <u>549</u>            GRV No: <u>17188325</u>            Date Received: <u>08/04/25</u>            Invoice No: <u>0041166485</u>            Claim No: <u>—</u>            Truck Reg No: <u>AGH 697 FS</u>            Drivers Name: <u>Mpanza</u></p> </div>																				
										2,914.63	437.19	3,351.82								

**LIQUOR RUNNER'S GUIDA.**  
**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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002648/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 08/04/25

Invoice No.: 004166485



Purchase Order No.: 5225

**17188335**

Branch: Port Shepstone 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2305	—	—	R 3 351, 82

Delivery received by:

Name: Mzwa Dumani

Supplier's Signature: 16:22 Mpanza

Signature: [Signature]

Vehicle Registration No.: HQH 697 FS