

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

Ship to:
BOXRIC
 BOXER LIQUOR RICHMOND
 X77
 CNR CHILLY ROAD & SHEPSTONE
 RICHMOND
 3780



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:
 185143
 KWV Order Number:
 111001475
 Loading Status:
 Gross Weight : 66.212kg

Document Type:
 TAX INVOICE
 Document No: 0041166737
 Document Date: 09.04.2025
 Delivery date: 09.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.93	2,391.46
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	462.00	1.00		457.38	2,286.90	343.03	2,629.93
					45					6,445.97	966.90	7,412.87

DUPLICATED ORDER CONTACTS NOT CHECKED
 Store: RICHMOND
 Branch: 077
 GRV No: 06314471
 Date Recd: 09/04/25
 Invoice No: 0041166737
 Chain No:
 Truck Reg No: HR 32 TD 4P
 Driver Name: M. LAMBRO

Liquor Runners 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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

L59
BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07

Supplier: KWU
 Invoice No.: 0081166737
 Purchase Order No.: 185143

DELIVERY RECEIVED NOTE

Date: 09/09/25
 Branch: REEMOND



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
49	—————	—————	7482.87

Delivery received by:
 Name: MITHA / Mphahlele 07:34
 Signature: [Signature] Supplier's Signature: MAMBO
 Signature: [Signature] Vehicle Registration No.: HA 32 20 GP