

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

Ship-to:
BOXWEN
 BOXERS LIQUOR ST WENDOLINS
 X241
 ST WENDOLINDS RD ST WENDOLINS
 PINETOWN
 3609


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:
 58951
 KWV Order Number:
 111002263
 Loading Status:
 Gross Weight : 45.970kg

Document Type:
 TAX INVOICE
 Document No: 0041166739
 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	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97
					32					5,593.71	839.06	6,432.77

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *St Wendolins*
 Branch No: *241*
 GRV No:
 Date Received: *09/04/25*
 Invoice No: *0041166739*
 Claim No:
 Truck Reg No: *FJR 009 FS*
 Drivers Name: *Vusi*

LIQUOR RUNNER DURBAN
DEBRIEFED
 DATE: _____
 NAME: _____

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

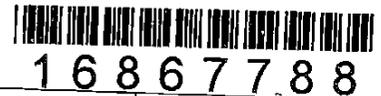
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041166739
Purchase Order No.: ~~643277~~
58961

Date: 09/04/25
Branch: St Wendok



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>32 cases</u>	<u>—</u>	<u>—</u>	<u>R6432.77</u>

Delivery received by:
Name: Innocent
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 009ES