

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

Ship-to:
BOXMPU
 Boxer Liquors Hammarsdale X092
 Shop 4 Boxer Centre, 101 Meyiwa Ma
 Mpumalanga, Hammarsdale



Customer Order Date:
Customer Order Number: 385901
KWV Order Number: 111001384
Loading Status:
Gross Weight : 51.231kg

Document Type: TAX INVOICE **3**
Document No.: 0041167109
Document Date: 08.04.2025
Delivery date: 10.04.2025
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
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	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	20.0	110.23	5.67		103.98	2,079.53	311.92	2,391.45
										6,592.15	988.82	7,580.97

Liquor Runners Durban
 DEBRIEFED
 Signed _____

CONTENTS NOT CHECKED
 Store: HAMMERSDALE
 Branch No: 093
 V No: 17123245
 Date Received: 10/04/25
 Invoice No: 0041167109
 Bin No: -
 Stock Reg No: 170416995
 MPANDA

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

092 kb

Supplier: KWV
Invoice No.: 0041167109
Purchase Order No.: 385901

DELIVERY RECEIVED NOTE



1 7 1 2 3 2 4 5

Date: 10/04/2025
Branch: HMD 092

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51 cases	—	—	7580,91

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

[Signature]
[Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: M/GH 82721