

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

Ship-to:
BOXNQU
 BOXER LIQUOR NQUTU
 X329
 ERF 2462 CNR ISANDELANA ROAD & MAN
 NQUTU
 3135

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:
 9814
 KWV Order Number:
 111001471
 Loading Status:
 Gross Weight : 7.815kg

Document Type:
 TAX INVOICE
 Document No: 0041167111
 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
901445	700026443	KWV VS Brandy 6 (1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
					1					1,705.35	255.80	1,961.15

BOXER SUPERSTORES (PTY) LTD
 NQUTU LIQUOR
 CONTENTS NOT CHECKED
 GRV No: 154 984 91
 Date Received: 10/04/25
 Invoice No: 0041167111
 Truck Reg No: MP.3.2.2567
 Claim No:
 Drivers Name: M. Q. M.

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

BOXER SUPERSTORES (PTY) LTD

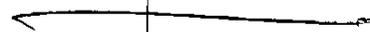
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 00411671111
Purchase Order No.: 9814

DELIVERY RECEIVED NOTE

Date: 10/04/25
Branch: 329


15498491

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
01			R1961-15

Delivery received by:
Name: Ntsh / Sphwe
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HR 32 ZD GP