

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

Ship to:
BOXGER
 BOXER LIQUORS STANGER X490
 SHOP 18 STANGER MARKET PLAZA, 34 C
 CATO COPER STR & LINK ROAD, STANGE


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:
 3278
KWV Order Number:
 111002409
Loading Status:
Gross Weight : 113.286kg

Document Type:
 TAX INVOICE
Document No: 0041167514
Document Date: 11.04.2025
Delivery date: 11.04.2025
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	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	40.0	165.34	5.67		155.97	6,238.61	935.79	7,174.40		
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		
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62		
										63		13,537.86	2,030.68	15,568.54

BOXER SUPERSTORES (PTY) LTD
 CONTE
 CHECKED
 Stanger Liquor
 490
 10195786
 11/04/25
 41167514
 Invoice No:
 Truck Reg No:
 Drivers Name:

BOXER SUPERSTORES (PTY) LTD
 CONTE
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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

16:38

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11/04/25

Invoice No.: 41167514



Purchase Order No.: 3278

16195786

Branch: Jagersburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
63	—	—	R15 568,34

Delivery received by:

Name: [Signature]

Supplier's Signature: Nkosi E

Signature: [Signature]

Vehicle Registration No.: NJ 107 313