

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

Ship-to:
BOXMAS
 BOXER LIQUORS KWA MASHU 2 (Y492)
 NO 20 SITUATED IN 122867 MALANDELA
 KWA MASHU



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:
 27899
 KWV Order Number:
 111001867
 Loading Status:
 Gross Weight : 60.640kg

Document Type:
 TAX INVOICE
 Document No: 0041167515
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.89	3,587.19
										9,357.90	1,403.69	10,761.59

BOXER SUPERSTORES (PTY) LTD
 CO. TEXTS NOT CHECKED
 Store: KwaMashu 2
 Branch No: 492
 Cell No: 16336641
 Date Received: 11-04-25
 Invoice No: 0041167515
 Plan No: -
 Truck Reg No: FTR 009 FS
 Drivers Name: NYSI

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

15:37

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 11-04-25

Invoice No.: 0041167515



Purchase Order No.: 27899

16336641

Branch: A92

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
900	-	-	R10761.89

Delivery received by:

Name: Siyu / Mearu

Supplier's Signature: Vusi

Signature: [Signature]

Vehicle Registration No.: FTR 009RS