

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

Ship-to:
BOXJOZ
 BOXER SUPERLIQUORS JOZINI 160
 MAIN ROAD
 JOZINI



Customer Order Date:
 Customer Order Number:
 160290
 KWV Order Number:
 111002202
 Loading Status:
 Gross Weight : 209.875kg

Document Type:
 TAX INVOICE
 Document No: 0041167679
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	7.0	1,454.40	4.20		1,393.32	9,753.21	1,462.98	11,216.19
										18,425.14	2,763.77	21,188.91

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: JOZINI
 Branch No: 160
 GRV No: 16395684
 Date Received: 14/04/25
 Invoice No: 0041167679
 Claim No:
 Truck Reg No: FTR 009 FS
 Drivers Name: Vusi

LIQUOR RUNNER DURBAN
OEBRIEFED
 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: FNB Acc: 6300 328 6845 Branch: 250655
--	---	--	--	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 14/04/25

Invoice No.: 0041167679

Purchase Order No.: 160290



Branch: JOZINI

16395684

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R21 188,91

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

Supplier's Signature: Vwi
Vehicle Registration No.: FTR 009 FS