

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

Ship-to:  
**BOXLUN**  
 BOXER LIQUORS ULUNDI 3 - X517  
 KING SENZANGAKHONA SHOPPING CNT, CN  
 ULUNDI, MAHLABATHINI



**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:  
 15477  
 KWV Order Number:  
 111002874  
 Loading Status:  
 Gross Weight : 309.952kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167682  
 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](mailto: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	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	4.0	470.58	2.40		459.28	1,837.14	275.57	2,112.71
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	100.0	165.34	5.67		155.97	15,596.52	2,339.48	17,936.00
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	462.00	1.00		457.38	1,829.52	274.43	2,103.95
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,454.40	4.20		1,393.31	5,573.26	835.99	6,409.25
										32,427.08	4,864.06	37,291.14

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

CLAIR SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Boxer  
 Branch No: 517  
 GEV No: 16944318  
 Date Received: 14-04-25  
 Invoice No: 041167682  
 Truck Ref: HBB 282 FS  
 Drivers Name: Zearny

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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13:49  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 14-04-25

Invoice No.: 0041167682



Purchase Order No.: 15477

**16944318**

Branch: Ukhindi 3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
117 cases	—	—	R37291,14

Delivery received by:

Name: Sitshobani / ZINHS

Supplier's Signature: Zungu (Signature)

Signature: (Signature)

Vehicle Registration No.: HBB 282 B