

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

Ship-to:  
**BOXNSE**  
 BOXER LIQUOR NSELENI  
 X314  
 ERF1574 CNR DBHEJANE & NDLOVD STR  
 NSELENI



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:  
 44916  
 KVV Order Number:  
 111002244  
 Loading Status:  
 Gross Weight : 58.145kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167685  
 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	Last 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	467.89	3,587.19
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
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
										9,503.60	1,425.54	10,929.14

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: NSELENI  
 Branch No: 210  
 GRV No: 1136236  
 Date Received: 14/04/25  
 Invoice No: 0041167685  
 Claim No: H3220 GP  
 Truck Reg No: M19wbs  
 Drivers Name: M19wbs

Liquor Runner 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

<b>Delivered by</b>  Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A  CLAIRWOOD	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 12/04/25

Invoice No.: 41167685



Purchase Order No.: 44916

1 7 1 3 6 2 3 6

Branch: Nseloni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
51	-	-	10 929,14

Delivery received by:  
Name: MANUELLO NOMUSA

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HR32ZDGP