

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

Ship-to: **BOXULU**  
 BOXERS LIQUORS ULUNDI 2 (NODWENGU)  
 X358  
 NODWENGU SHOPPING CENTRE, ULUNDI  
 CNR PRINCESS MAGOGO & SIPHO ZUNGU

**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:  
 61842  
 KWV Order Number:  
 111002699  
 Loading Status:  
 Gross Weight : 169.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167688  
 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	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
										13,933.16	2,089.97	16,023.13

**BOXER SUPERSTORES (PTY) LTD**  
 ULUNDI 2 (358)  
 CONTENTS NOT CHECKED  
 GRV No: 172 15 078  
 Date Received: 14 104 25  
 Invoice No: 004 1167688  
 Truck Reg No: 158 282 85  
 Claim No:  
 Drivers Name: Zungu

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

4108  
**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 14/04/25

Invoice No.: 0041167688



Purchase Order No.: 61842

**17215078**

Branch: Umdisa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R16023.13

Delivery received by:

Name: Thando

Supplier's Signature: ZUNGU

Signature: [Signature]

Vehicle Registration No.: HBB 282 F-S