

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

Ship-to:
BOXUMN
 BOXER LIQUOR UMZINTO X285
 ERF 1646 MAIN ROAD
 UMZINTO


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:
 93876
KWV Order Number:
 111002492
Loading Status:
Gross Weight : 50.940kg

Document Type:
 TAX INVOICE
Document No: 0041167976
Document Date: 11.04.2025
Delivery date: 15.04.2025
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 exo VAT	VAT	Total inc VAT			
901395	700025956	Bug Stag 10 (15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60			
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			
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Umzinto</u> Branch: <u>285</u> GRV No: <u>17044470</u> Date Received: <u>15/04/25</u> Invoice No: <u>0041167976</u> Claim No: <u>-</u> Truck Reg No: <u>HBB 282 RS</u> Drivers Name: <u>K. Lanyisa</u></p> </div>															
										50			7,798.25	1,169.74	8,967.99

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 15/04/25

Invoice No.: 0041167976



Purchase Order No.: 93876

17044420

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50</u>	<u>—</u>	<u>—</u>	<u>R8967,99</u>

Delivery received by:
Name: Khanyisani Khanyisani
Signature: [Signature]

Supplier's Signature: 14:32 Khanyisani

Vehicle Registration No.: HBB282 FS