

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

Ship to:
BOXEZI
 BOXER LIQUOR EZINQOLWENI
 OLD MAIN ROAD
 EZINQOLWENI
 4260



Customer Order Date:
 Customer Order Number:
 89188
 KWV Order Number:
 111002921
 Loading Status:
 Gross Weight : 42.723kg

Document Type:
 TAX INVOICE
 Document No.: 0041168286
 Document Date: 16.04.2025
 Delivery date: 16.04.2025
 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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99
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	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										4,015.34	602.30	4,617.64

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Lzingo / Weni
 Branch No: 255
 GRV No: 17052514
 Date Received: 16/04/25
 Invoice No: 41168286
 Claim No: —
 Truck Reg No: HBS 282 FS
 Drivers Name: KBRAYI SRI

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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwu
Invoice No.: 0041168286
Purchase Order No.: 89188

DELIVERY RECEIVED NOTE

Date: 16/04/2025



17052514

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	R 4 617,64

Delivery received by:
Name: Sankelo / Eran
Signature: [Signature]

09:25
Supplier's Signature: Khanyisani
Vehicle Registration No.: 4BB 282 FS