

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

Ship to:  
**BOXQUA**  
 BOXER LIQUOR QUALBERT X454  
 SHOP 1 Qualbert Centre, 37 & 39 Be  
 & Bertha Mkhize Street, Durban



**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:  
 34980  
 KWV Order Number:  
 111004264  
 Loading Status:  
 Gross Weight : 55.386kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168607  
 Document Date: 14.04.2025  
 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](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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
					22					5,905.93	885.89	6,791.82

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Qualbert  
 Branch No: 454  
 GRV No: 16786893  
 Date Received: 16-04-25  
 Invoice No: 0041168607  
 Claim No:  
 Truck Reg No: FTR 009 F5  
 Drivers Name: Uusi

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
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

10,00

Supplier: Dist KWL

**DELIVERY RECEIVED NOTE**

Date: 16-04-25

Invoice No.: 004168607



Purchase Order No.: 34980

**16756893**

Branch: Coalbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	R679,82

Delivery received by:

Name: comfort *W. M. Moko*

Supplier's Signature: Vusi *[Signature]*

Signature: [Signature] *[Signature]*

Vehicle Registration No.: FTR 009ES