

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

Ship to:
BOXUIT
 BOXER LIQUOR UITVAL X273
 15409 PORTION OF FARM SIGWEJE
 UITVAL


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:
 70643
 KWV Order Number:
 111003881
 Loading Status:
 Gross Weight : 567.384kg

Document Type:
 TAX INVOICE
 Document No.: 0041168689
 Document Date: 17.04.2025
 Delivery date: 17.04.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	45.0	287.60	3.21		278.37	12,526.56	1,878.98	14,405.54
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	12.0	165.34	5.67		155.96	1,871.58	280.74	2,152.32
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	12.0	165.34	5.67		155.96	1,871.58	280.74	2,152.32
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	12.0	165.34	5.67		155.96	1,871.58	280.74	2,152.32
										18,141.30	2,721.20	20,862.50

Handwritten notes:
 Uithoof 1
 273
 16770897
 17/04/25
 0041168689
 NR 3220GP
 Mlambo

Stamp:
 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

KWV

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Edward Smith

DELIVERY RECEIVED NOTE

Date: 17/04/20

Invoice No.: 94061375 004 118 684



Purchase Order No.: 70513 70643

16770897

Branch: Uitval

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
81	-	-	R20862.80

Delivery received by:

Name: Kernanthe / M

Supplier's Signature: M Kernanthe

Signature: [Signature]

Vehicle Registration No.: HR 32 ZD GP

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003