

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

Ship-to:
BOXGER
 BOXER LIQUORS STANGER X490
 SHOP 18 STANGER MARKET PLAZA, 34 C
 CATO COPER STR & LINK ROAD, STANGE

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

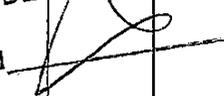
Customer Order Date:
 Customer Order Number:
 3348
 KWV Order Number:
 111004255
 Loading Status:
 Gross Weight : 138.560kg

Document Type:
 TAX INVOICE
 Document No: 0041168989
 Document Date: 18.04.2025
 Delivery date: 18.04.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	208.99	1,602.31
901237	700026550	Annabelle Cuvee Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
										5,179.04	776.86	5,955.90

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: STANGER LIQUOR
 Branch No: 490
 GRV No: 16195799
 Date Received: 19-04-25
 Invoice No: 0041168989
 Claim No: _____
 Truck Reg No: HB282FS
 Drivers Name: _____

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

11:22

Supplier: KWV
Invoice No.: 41168989
Purchase Order No.: 3348

DELIVERY RECEIVED NOTE

Date: 19/04/25



16195799

Branch: George Linton

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	→		R 5 955,90

Delivery received by:

Name: Shirley A

Supplier's Signature: Ayanda

Signature: [Signature]

Vehicle Registration No.: HBB282FS