

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

Ship-to:  
**BOXVIL**  
 BOXER LIQUORS BERGVILLE X330  
 SHOP 1 BOXER CENTRE  
 CNR WEST & HIGH STREETS, BERGVILLE



**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:  
 74671  
 KWV Order Number:  
 111003961  
 Loading Status:  
 Gross Weight : 40.630kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169263  
 Document Date: 21.04.2025  
 Delivery date: 21.04.2025  
 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
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	467.89	3,587.19
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
					40					6,238.60	935.79	7,174.39

**BOXER SUPERSTORES (PTY) LTD**  
 CONTENTS NOT CHECKED  
 Store: Bergville  
 Branch No: 330  
 GRV No: 17106080  
 Date Received: 21/04/2025  
 Invoice No: 0041169263  
 Claim No: -  
 Truck Reg No: FTL 009 FS  
 Drivers Name: YUSI

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

DUP - Duplicated Order    IDC - Incorrect Order - Capturing    OS - Overstocked    LD - Late Delivery  
 NOB - Not Ordered    NS - Not scanning    IDP - Incorrect Delivery - Picking    DP - Damaged Product

<b>Delivered by</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> 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: UWV  
Invoice No.: 0041169263  
Purchase Order No.: 74671

**DELIVERY RECEIVED NOTE**



**17106080**

Date: 21/04/2025  
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	—	—	R7174,39

Delivery received by:  
Name: S. M. [unclear] / [unclear]  
Signature: [Signature]

Supplier's Signature: Vusi [Signature]  
Vehicle Registration No.: FTR 009ES