

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

Ship to:
BOXMTF
 BOXER LIQUORS KWABHACA MALL X362
 CNR NGCINGWANADRIIVE & B MWAZI DRIV
 KWA-BHACA, MT FRERE

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:
 2160
 KWV Order Number:
 111004636
 Loading Status:
 Gross Weight : 39.095kg

Document Type:
 TAX INVOICE
 Document No: 0041169529
 Document Date: 23.04.2025
 Delivery date: 23.04.2025
 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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	462.00	1.00		457.38	914.76	137.21	1,051.97	
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	3.0	1,715.64	0.60		1,705.35	5,116.04	767.41	5,883.45	
										5	6,030.80	904.62	6,935.42

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: MT Frere
 Branch No: 362
 GRV No: 17109156
 Date Received: 23.04.2025
 Invoice No: 0041169529
 Claim No:
 Truck Reg No: FR 812 FS
 Drivers Name: M. Mokozi

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

Liquor

14150

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: RWV
Invoice No.: 0041169529
Purchase Order No.: 21640

DELIVERY RECEIVED NOTE

Date: 23/04/2025



17109156

Branch: 362

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	6 935,42

Delivery received by:
Name: Theresa Mwenba / Wanda
Signature: [Signature]

Supplier's Signature: Mkhokazi / [Signature]
Vehicle Registration No.: FSR 812 FS