

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

Ship to:
BOXUMZ
 BOXER LIQUOR UMZIMKHULU X078
 228 COURTHOUSE ROAD
 UMZIMKHULU
 4240

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

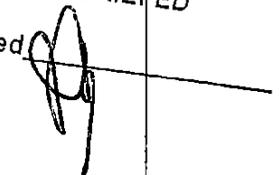
Customer Order Date:
 Customer Order Number:
 338459
 KWV Order Number:
 111004704
 Loading Status:
 Gross Weight : 20.010kg

Document Type:
 TAX INVOICE
 Document No: 0041169530
 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	
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
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	
										11	2,018.94	302.84	2,321.78

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Umzimkhulu
 Branch No: 078
 GRV No: 17256005
 Date Received: 23/04/2025
 Invoice No: LS3385 0041169530
 Claim No: -
 Truck Reg No: JDN 014 FS
 Drivers Name: Curruvel

Liquor Runners Durban
 DEBRIEFED
 Signed 

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

Delivered by Curruvel
 Liquor Runner Durban
 CLAIRWOOD LOGISTICS PARK
 UNIT 3A JDN014 FS
 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

Supplier: KWV
Invoice No.: 111004704
Purchase Order No.: 338459

DELIVERY RECEIVED NOTE



17256005

Date: 23/04/2025
Branch: Umzimkulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2</u>	<u>—</u>	<u>—</u>	<u>R2321.78</u>

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]

12:31
Supplier's Signature: Emmanuel [Signature]
Vehicle Registration No.: JDN 014 FS