

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

Ship-to:
BOXWEN
 BOXERS LIQUOR ST WENDOLINS
 X241
 ST WENDOLINDS RD ST WENDOLINS
 PINETOWN
 3609

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:
 59214
 KWV Order Number:
 111005588
 Loading Status:
 Gross Weight : 261.198kg

Document Type:
 TAX INVOICE
 Document No: 0041169836
 Document Date: 22.04.2025
 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
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
901032	700025233	Hooch Blast Black Currandt 4(6x275ml)	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.54	3,201.22
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
22										8,666.03	1,299.90	9,965.93

Liquor Runners Durban
 DEBRIEFED
 Signed 

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: St Wendolins
 Branch No: 241
 GRV No: 16967135
 Date Received: 23/04/25
 Invoice No: 0041169836
 Claim No: _____
 Truck No: HR 32 ZD GP
 Drivers Name: Mlambo

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041169836
Purchase Order No.: SA214

DELIVERY RECEIVED NOTE

Date: 25/04/25



16967135

Branch: St Wendobas

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>22 cases</u>	<u>—</u>	<u>—</u>	<u>R9965.93</u>

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

Supplier's Signature: Mlambo 
Vehicle Registration No.: HR 32 ZD GP