

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

Ship to:
BOXEDE
 BOXER LIQUORS EDENDALE X474
 SHOP 40 EDENDALE MALL, CNR SELBY M
 EDENDALE ROAD, PLESSISLAER



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:
 21216
 KWV Order Number:
 111005630
 Loading Status:
 Gross Weight : 347.421kg

Document Type:
 TAX INVOICE
 Document No: 0041169905
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	20.0	287.60	3.21		278.37	5,567.36	835.10	6,402.46
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	462.00	1.00		457.38	1,372.14	205.82	1,577.96
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
										14,062.05	2,109.31	16,171.36

Liquor Runners Durban
 DEBRIEFED
 Signed

BOXER SUPERSTORE
 CONTENTS NOT CHECKED
 Store: *Edendale*
 Branch No: *424*
 GRV No: *1770/515*
 Date Received: *24/04/25*
 Invoice No: *8047769905*
 Claim No:
 Truck Reg No: *JBK 139 FS*
 Drivers Name: *TANA*

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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kirv

14/21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 24/04/25

Supplier:

Invoice No.:

Purchase Order No.:

0271163908
21276



17170515

Branch:

Edendale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
29 CASES	—		R 17736

Delivered by:

Name:

Signature:

[Handwritten signature]

Supplier's Signature:

Vehicle Registration No.:

[Handwritten signature]
FB12129

Supplied by LITHOTECH KZN Tel: (031) 790 2577 REF: BOX010009