

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

Ship to:
BOXCRO
 Boxer Liquors Midway Crossing X557
 BOXER SUPERSTORES (PTY) LTD
 Shop 1A PNP Grocery Store, Midway
 5 Ntuzuma Road, Ntuzuma, Durban, Eth

Add on



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:
 6702
 KWV Order Number:
 111005607
 Loading Status:
 Gross Weight : 152.963kg

Document Type:
 TAX INVOICE **BAY 1**
 Document No: 0041170375
 Document Date: 25.04.2025
 Delivery date: 25.04.2025
 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	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
901185	700026471	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901237	700026550	Annabelle Cuvée Blanche 6x750ml + N	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
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	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.93	1,793.58
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
					40					10,235.29	1,535.29	11,770.58

4349
NQUTU/DULDEE
LDN 014 FS.
Gloria Cellars Durban Durban
Liquor Runners Durban
DEBRIEFED
 signed _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Midway Crossing*
 Branch No: *557*
 GRV No: *17216757*
 Date Received: *06/05/2025*
 Invoice No: *0041170375*
 Claim No: *-*
 Truck Reg No: *F2W 603 FS*
 Drivers Name: *Kele*

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
--	---	--	--	--

14:39

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0061170375

Purchase Order No.: 6702

DELIVERY RECEIVED NOTE



17216757

Date: 05/05/2025

Branch: Midway

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40 cases</u>	<u>-</u>	<u>-</u>	<u>R11 770,58</u>

Delivery received by:
 Name: Kwame Gyasi Oduro
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No.: FW 603 FS