

Bill to:

BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILDE

 VAT REG NO: 4520103302

Ship to:

BOXETH
 BOXER LIQUOR UMLAZI DUNGE X234
 BOXER SUPERSTORES (PTY) LTD
 No. V1342 Solomon Mahlangu Str
 UMLAZI TOWNSHIP



Customer Order Date:

 Customer Order Number:
 63255

 KWV Order Number:
 111005354
 Loading Status:

 Gross Weight : 354.000kg

Document Type:
 TAX INVOICE

 Document No: 0041170377
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.56	3,201.24
										8,351.04	1,252.66	9,603.70

BOXER SUPERSTORES (PTY) LTD
 UMLAZI DUNGE PUNCH
 CONTENTS NOT CHECKED
 GRV No: 16301922
 Date Received: 29/04/25
 Invoice No: 0041170377
 Truck Reg No: HB282FS
 Claim No:
 Drivers Name: A. J. ...

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	DE - 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
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11:58

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 0041170377



Purchase Order No.: 63 255

16301922

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>30 CASES</u>	<u>—</u>	<u>—</u>	<u>R 9603,70</u>

Delivery received by:

Name: SEANELO SITHAMBE

Supplier's Signature: Ayanda

Signature: [Signature]

Vehicle Registration No.: FIBB 252 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003