

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

Ship-to:  
**BOXGER**  
 BOXER LIQUORS STANGER X490  
 SHOP 18 STANGER MARKET PLAZA, 34 C  
 CATO COPER STR & LINK ROAD, STANGE



**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:  
 3444  
 KWV Order Number:  
 111005636  
 Loading Status:  
 Gross Weight : 61.001kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170378  
 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](mailto: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	208.77	1,600.61
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
										1,703.78	255.57	1,959.35

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Stanger Liquors*  
 Branch No: *490*  
 GRV No: *161193818*  
 Date Received: *25/04/25*  
 Invoice No: *0041170378*  
 Claim No: *-*  
 Truck Reg No: *F2W 616 FJ*  
 Drivers Name: *Zungu*

*Liquor Runners Durban*  
**DEBRIEFED**  
 Signed *[Signature]*

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

KWV

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

18:34

**DELIVERY RECEIVED NOTE**

Supplier: \_\_\_\_\_

Date: 25/04/25

Invoice No.: 41170378



Purchase Order No.: 3444

16195818

Branch: Stanger liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	_____	_____	R1959,35

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: Fen 616 FS

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