

BC OUP  
 BOXER STORES (PTY) LTD  
 21 LEVARD WESTEND OFFICE P  
 WESTWILL

VAT REG NO: 4520103302

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



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:  
 3398  
 KWV Order Number:  
 111005170  
 Loading Status:  
 Gross Weight : 59.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170379  
 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	208.78	1,600.62	
<div data-bbox="537 590 1176 1005" data-label="Text"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b>            Store:.....<i>Stanger Super</i>.....            Branch No:.....<i>490</i>.....            GRV No:.....<i>16188814</i>.....            Date Received:.....<i>25/04/25</i>.....            Invoice No:.....<i>0041170379</i>.....            Claim No:.....<i>-</i>.....            Truck Reg No:.....<i>Few 616 FJ</i>.....            Drivers Name:.....<i>Zungu</i>.....</p> </div>													
										5	1,391.84	208.78	1,600.62

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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18:07

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV  
Invoice No.: 41170379  
Purchase Order No.: 3398

**DELIVERY RECEIVED NOTE**

Date: 25/04/25



1 6 1 9 5 8 1 4

Branch: Janga liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	<hr/>		R1 600,62

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

Supplier's Signature: [Signature]  
Vehicle Registration No.: EDW 616 F-S