

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

Ship-to:  
**BOXINA**  
 BOXER LIQUORS INANDA X493  
 SHOP 2 IKHWANI SHOPPING CENTRE  
 5591&5587 CURNICK NDLOVU HIGHWAY,  
 WESTWILLE

**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:  
 25920  
 KWV Order Number:  
 111005726  
 Loading Status:  
 Gross Weight : 430.383kg

Document Type:  
 TAX INVOICE  
 Document No.: 0041170380  
 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	30.0	287.60	3.21		278.37	8,351.04	1,252.65	9,603.69
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
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
<b>36</b>										<b>11,136.20</b>	<b>1,670.43</b>	<b>12,806.63</b>

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Inanda 2  
 Branch No: 493  
 GRV No: 17120507  
 Date Received: 26/04/25  
 Invoice No: 0041170380  
 Claim No: —  
 Truck Reg No: NS 93702  
 Drivers Name: Bongani

**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      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

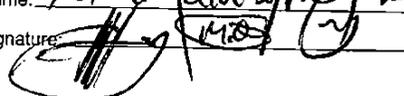
13:13  
**BOXER SUPERSTORES (PTY) LTD**  
 Reg. No. 1988/002548/07

Supplier: KWV  
 Invoice No.: 0041170330  
 Purchase Order No.: 25920

**DELIVERY RECEIVED NOTE**  
  
**17120537**

Date: 26/04/25  
 Branch: Inanda

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
36 cases	_____		12806.63

Delivery received by:  
 Name: Robyn Lewis  
 Signature: 

Supplier's Signature: Bongani   
 Vehicle Registration No.: NJ93792