

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

Ship-to:  
**BOXLUN**  
 BOXER LIQUORS ULUNDI 3 - X517  
 KING SENZANGAKHONA SHOPPING CNT, CN  
 ULUNDI, MAHLABATHINI



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:  
 16019  
 KWV Order Number:  
 111005874  
 Loading Status:  
 Gross Weight : 118.000kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170540  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.77	1,600.61
					10					2,783.68	417.55	3,201.23

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: ULUNDI 3  
 Trans No: 517  
 Ref No: 16944531  
 Date Received: 28-04-2025  
 Invoice No: 41170540  
 Chk No: -  
 Truck Reg No: FZW 603 FS  
 Drivers Name: KALE

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

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: WARSHAY Investments

**DELIVERY RECEIVED NOTE**

Date: 28-04-2025 <sup>10h52</sup>

Invoice No.: 41170540



Purchase Order No.: 16019

Branch: ULUNDI 3

16944531

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	R3,201.23

Delivery received by:

Name: MURRAY / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FZN 603 FS