

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

Ship-to:
BOXMAN
 BOXER LIQUOR MANGUZI
 X72
 ITHALA CENTRE MAIN ROAD
 MANGUZI
 3973



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:
 345042
 KWV Order Number:
 111006446
 Loading Status:
 Gross Weight : 98.432kg

Document Type:
 TAX INVOICE
 Document No: 0041170542
 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

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	1.0	287.60	3.21		278.37	278.37	41.76	320.13
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7.0	165.34	5.67		155.97	1,091.76	163.76	1,255.52
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
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	208.99	1,602.31
										4,623.19	693.48	5,316.67

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 072
 GRV No: 16875871
 Date Received: 28-04-25
 Invoice No: 0041170542
 Claim No: ---
 Truck Reg No: JH 60TC 4P
 Drivers Name: CHARLES

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: Warday Investments Pty

DELIVERY RECEIVED NOTE

Date: 28-04-25

Invoice No.: 0041170542



Purchase Order No.: 345042

16875871

Branch: Mansuza 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17 CAPES	—	—	R5 316.67

Delivery received by:

Name: Maria Linda Mankwa

Supplier's Signature: Charles

Signature: [Signature]

Vehicle Registration No.: JH60 TC 60

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