

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

Ship-to:
BOXFOL
 BOXER LIQUOR FOLWENI - X186
 MACWANYANE DR & NDABEZITHA RD
 FOLWENI

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

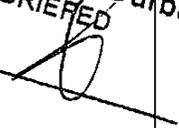
Customer Order Date:
 Customer Order Number:
 127183
 KWV Order Number:
 111006309
 Loading Status:
 Deliver
 Gross Weight : 256.620kg

Document Type:
 TAX INVOICE
 Document No: 0041170873
 Document Date: 29.04.2025
 Delivery date: 29.04.2025
 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 Currant 4(6x275ml)	CS	24 x 275	10.0	287.60	(24%) 3.21		278.37	2,783.68	417.55	3,201.23
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	287.60	(24%) 3.21		278.37	1,391.84	208.78	1,600.62
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	(24%) 3.21		278.37	1,391.84	208.78	1,600.62
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	(60%) 5.67		1,559.65	3,119.30	467.89	3,587.19
										8,686.66	1,303.00	9,989.66

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: FOLWENI
 Branch No: 186
 GRV No: 17132532
 Date Received: 29/04/25
 Invoice No: 0041170873
 Claim No: -
 Truck Reg No: HBB282FS
 Drivers Name: AYANDA

Liquor Runners Durban
 DEBRIEFED
 Signed 

HBB282FS
 AYANDA

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: KWV

DELIVERY RECEIVED NOTE

Date: 29/04/25

Invoice No.: 0041170873



Purchase Order No.: 127183

17132532

Branch: FOWENI

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1080 units	—	—	9989,66

Delivery received by:

Name: mlw

Supplier's Signature: [Signature] 15:40

Signature: [Signature]

Vehicle Registration No.: HBB282FS