

Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: S4520103302

Ship to:  
**BOXUMZ**  
 BOXER LIQUOR UMZIMKHULU X078  
 228 COURTHOUSE ROAD  
 UMZIMKHULU  
 4240



Customer Order Date:  
 Customer Order Number:  
 74489  
 KWV Order Number:  
 111006968  
 Loading Status:  
 Gross Weight : 10.310kg

Document Type:  
 TAX INVOICE  
 Document No: 0041171340  
 Document Date: 30.04.2025  
 Delivery date: 30.04.2025  
 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
										1,559.65	233.95	1,793.60

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Umzimhulu*  
 Branch No: *078*  
 GRV No: *17256092*  
 Date Received: *30/04/25*  
 Invoice No: *0041171340*  
 Claim No:   
 Truck Reg No: *HBB 282 - 85*  
 Drivers Name: *A.J. HADZA*

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:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KDU

**DELIVERY RECEIVED NOTE**

Date: 30/11/25

Invoice No.: 0041171346



Purchase Order No.: 558717

**17256092**

Branch: AMZIM/GWU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R 1793,60

Delivery received by:  
Name: Siphiso [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: NP29-427 4BB282 FS