

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K.W.V
 Invoice No.: 0041211772
 Purchase Order No.: 311426

DELIVERY RECEIVED NOTE



17402364

Date: 28-10-2025
 Branch: Durban

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	26784.72

Delivery received by:

Name: Joyce

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 2-W 190 GL

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

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE		Ship-to: BOXQUE Boxer Superliquors Queenstown X018 BOXER SUPERSTORES (PTY) LTD 5 VICTORIA ROAD QUEENSTOWN		 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503		Customer Order Date: Customer Order Number: 3111426 KWV Order Number: 111051442 Loading Status: Gross Weight : 235.690kg		Document Type: TAX INVOICE Document No: 0041211772 Document Date: 28.10.2025 Delivery date: 28.10.2025 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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc ✓	150 x 20	60.000	165.34	5.67		155.97	9,357.91	1,403.69	10,761.60
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS ✓	12 x 750	10.000	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Queenstown Branch No: 018 GRV No: 17402364 Date Received: 28-10-25 Invoice No: 41211772 Claim No: ITV170 EC Truck Reg No: 57440 Drivers Name: SAHO												
					70.0					23,291.06	3,493.66	26,784.72
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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON					Received in good order on behalf of Customer Name: Signature: Date:					Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655		