

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

Ship-to:  
**METMAT**  
 BOXER SUPERLIQUORS MATATIELE  
 CNR NORTH & MARKET ST  
 MATATIELE



**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:  
 98493  
 KWV Order Number:  
 110986177  
 Loading Status:  
 Deliver  
 Gross Weight : 55.396kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152627  
 Document Date: 24.01.2025  
 Delivery date: 24.01.2025  
 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	
900043	700026524	KWV 3Yr Old Brandy 12x750ml + Neck	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.42	2,111.47	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02	
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										6,355.98	953.40	7,309.38	

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: MATATIELE 2  
 Branch No: 232  
 GRV No: 163947862  
 Date Received: 14-01-25  
 Invoice No: 41150627  
 Main No: 7  
 Truck Reg No: GB 25 Br GP  
 Drivers Name: Khetha

LIQUOR RUNNER DURBAN  
 DEBRIEFED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

DUF - 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
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Liquor

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier:

KWV

**DELIVERY RECEIVED NOTE**

Date:

24-01-25

Invoice No.:

41152627



Purchase Order No.:

98493

**16397862**

Branch:

MATAS 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	7309-38

Delivery received by:

Name:

Phisoang Momo | Zoo

Supplier's Signature:

KHEGHA

Signature:

[Signature]

Vehicle Registration No.:

4B 25 BU GP