

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

Ship to:
METLUS
 BOXER SUPERLIQUORS LUSIKISIKI
 44 MAIN STREET
 LUSIKISIKI



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:
 126014
 KWV Order Number:
 110986315
 Loading Status:
 Gross Weight : 177.000kg

Document Type:
 TAX INVOICE
 Document No: 0041152838
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
<div data-bbox="302 526 728 1173" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: LUSIKISIKI 2 Branch No: 178 GRV No: 6210762 Date Received: 25/01/2025 Invoice No: 0041152838 Claim No: Truck Reg No: BZ 25 BV GP Drivers Name: MAGCLOBA</p> </div>												
<div data-bbox="1041 877 1489 981" data-label="Text"> <p>Liquor Runners Durban DEBRIEFED DATE: _____ TIME: _____</p> </div>												
										3,966.87	595.03	4,561.90

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

09:45
K W V

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier:

Date:

25/01/25

Invoice No.:

0041152838



Purchase Order No.:

126014

16210762

Branch:

178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	←		4561,90

Delivery received by:

Name:

hoyasa / Cury

Supplier's Signature:

S.E. Magaña

Signature:

Vehicle Registration No.:

BZ 25 BV GP