

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 1520103302

Ship-to:
BOLMAT
 Boxer Super Liquor Matatiele
 Shop 2 107 North end
 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:
 99204
 KWV Order Number:
 110991076
 Loading Status:
 Gross Weight : 72.247kg

Document Type:
 TAX INVOICE
 Document No: 0041156514
 Document Date: 14 02 2025
 Delivery date: 14 02 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 Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	155.00	5.70		146.16	730.82	109.62	840.44	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90	
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02	
ITEMS NOT SUPPLIED:													
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
										3,978.31	596.75	4,575.06	

Liquor Runners Durban
 DEBRIEFED

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Matatiele 2
 Branch No: 082
 GRV No: 16897786
 Date Received: 14/02/2025
 Invoice No: 41106514
 Claim No: -
 Truck Reg No: CB 39 04 GP
 Drivers Name: S. M. M. M.

Signed:

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

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KW V

Date: 14-02-25

Invoice No.: 4156514



Branch: MATAT 02

Purchase Order No.: 99204

16397756

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22	—	—	4575.06

Delivery received by:

Name: SINA M... [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CS39JJGP

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