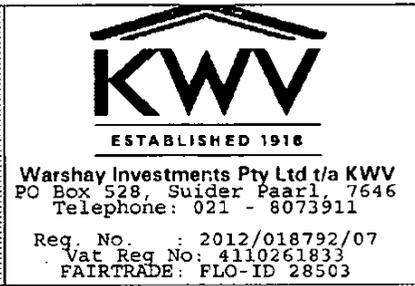


Bill to:  
**BOXERS**  
 BOXERS SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

Ship to:  
**BOLMAT**  
 Boxer Super Liquor Matatiele  
 Shop 2 107 North end  
 Matatiele



Customer Order Date:  
 Customer Order Number:  
 99343  
 KWV Order Number:  
 110992151  
 Loading Status:  
 Gross Weight : 51.993kg

Document Type:  
 TAX INVOICE  
 Document No: 0041157616  
 Document Date: 21.02.2025  
 Delivery date: 21.02.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
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
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
										4,873.26	730.99	5,604.25

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: Matatiele 2  
 Branch No: 232  
 GRV No: 110992151  
 Date Received: 21-02-2025  
 Invoice No: 0041157616  
 Claim No: \_\_\_\_\_  
 Truck Reg No: FRV 279 B8  
 Name: M. M. M. M.

Liquor Runners Durban  
 DEBRIEFED  
 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

12,53

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

#### DELIVERY RECEIVED NOTE

Date: \_\_\_\_\_

Invoice No.: 41157616



Purchase Order No.: 99343

16791838

Branch: \_\_\_\_\_

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	S 604.25

Delivery received by:

Name: Mzokisi Mngwenya

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FEU 279 JP

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