

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	 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: 99720 KWV Order Number: 110995358 Loading Status: Gross Weight : 36.828kg	Document Type: TAX INVOICE Document No: 0041160443 Document Date: 07.03.2025 Delivery date: 07.03.2025 Page: 1 of 1
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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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.20		1,306.17	2,612.35	391.85	3,004.20
										2,924.28	438.64	3,362.92

Liquor Runners Durban
 SIGNED
 Signed 

BOXER SUPERSTORES (PTY)LTD
 MATATIELE
 CONTENTS CHECKED
 GRV NO: 157 81380
 DATE RECEIVED: 07-03-25
 INVOICE NO: 0041160443
 TRUCK REG NO: NC 392507
 CLAIM NO: _____
 DRIVER'S NAME: Nando

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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

13/03

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 07/03/20

Invoice No.: 00401160443



Branch: 0910

Purchase Order No.: 99720

15181384

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—		3362,92

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HK 52 ZD GR

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