

Bill to: **BOXERS - SUPER GROUP**
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

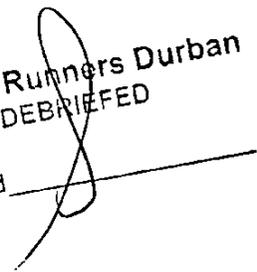
KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 127577
 KWV Order Number:
 110998480
 Loading Status:
 Gross Weight : 23.475kg

Document Type:
TAX INVOICE
 Document No: 0041163386
 Document Date: 24.03.2025
 Delivery date: 24.03.2025
 Page: 1 of 1

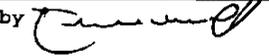
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	462.00	1.00		457.38	1,372.14	205.82	1,577.96
										1,372.14	205.82	1,577.96

Liquor Runners Durban
 DEBRIEFED
 Signed 

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: LUSIKISIKI
 Branch No: 178
 GRV No: 16709980
 Date Received: 24-03-2025
 Invoice No: 004163386
 Clerk No: 
 Truck Reg No:
 Drivers Name:

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
 24/3/25
 SDN 0104

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

10.30

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MarShay Investments

DELIVERY RECEIVED NOTE

Date: 20-09-25

Invoice No.: 0041163386



Branch: 178

Purchase Order No.: 127577

16709980

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	1577.96

Delivery received by:
Name: Mawente / Lungu
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SDN 012 F502