

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**



**ESTABLISHED 1918**  
**Warshay Investments Pty Ltd t/a KVV**  
**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:**  
**100558**  
**KVV Order Number:**  
**111001130**  
**Loading Status:**  
**Gross Weight : 102.502kg**

**Document Type:**  
**TAX INVOICE**  
**Document No: 0041165941**  
**Document Date: 04.04.2025**  
**Delivery date: 04.04.2025**  
**Page: 1 of 1**

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kvv.co.za](mailto:queriessa@kvv.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		
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62		
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74		
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.93	2,391.46		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74		
901445	700026443	KVV VS Brandy 6(1x750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15		
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62		
<p>BOXER SUPERSTORES (PTY) LTD            CONTENTS NOT CHECKED            Store: Matatiele 2            Branch No: 232            GRV No: 17127409            Date Received: 04/04/25            Invoice No: 41165941            Claim No: -            Truck Reg No: B2 61 hzm            Drivers Name: Vincent</p>														
										45		11,437.68	1,715.65	13,153.33

Liquor Runner Durban  
 Signed: *[Signature]*  
 DEBRIEFED

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

Supplier: KWV  
 Invoice No.: 41165941  
 Purchase Order No.: 100858

**DELIVERY RECEIVED NOTE**



**17127409**

Date: 04/04/20  
 Branch: Matat2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	13 183.33

Delivery received by:

Name: Martin Mphahlele M. Mphahlele  
 Signature: [Signature]

Supplier's Signature: [Signature]  
 Vehicle Registration No.: BW 61 LZZ N