

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

Ship to:
METMAT
 BOXER SUPERLIQUORS MATATIELE
 CNR NORTH & MARKET ST
 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:
 100796
 KWV Order Number:
 111002903
 Loading Status:
 Gross Weight : 77.395kg

Document Type:
 TAX INVOICE
 Document No: 0041167554
 Document Date: 11.04.2025
 Delivery date: 11.04.2025
 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	287.60	3.21		278.37	556.74	83.51	640.25
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.94	1,793.59
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
										6,607.83	991.17	7,599.00

BOXER SUPERSTORES (PTY) LTD
 CONFIRMED NOT CHECKED
 Store: Matatiele ?
 Branch: 232
 GRV: 17127807
 Date: 11/04/2023
 Invoice: 41167884
 Cash: 5
 Truck Reg No: DH60 TC GP
 Drivers Name: Charles

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 41167884
Purchase Order No.: 100796

DELIVERY RECEIVED NOTE



17127502

Date: 11/04/25
Branch: Matat 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	-	-	7 599.00

Delivery received by:

Name: Mzukisi Mnyane / Tando
Signature: [Signature]

Supplier's Signature: Charles [Signature]
Vehicle Registration No.: JH 60 TC GD

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