

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESWILLE
 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:
 128005
 KWV Order Number:
 111002704
 Loading Status:
 Gross Weight : 15.100kg

Document Type:
 TAX INVOICE
 Document No: 0041167762
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,981.32	2.70		1,927.82	1,927.82	289.17	2,216.99
						1			1,927.82	289.17	2,216.99	

Liquor Runners Durban
 DEBRIEFED
 Signed _____

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Lusikisi 2
 Branch No: 178
 GRV No: 16709228
 Date Received: 15/04/25
 Invoice No: 0041167762
 Claim No:
 Truck Reg No: FSR 815 PS
 Drivers Name: Nkomo

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

08:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: K W V

DELIVERY RECEIVED NOTE

Date: 15/04/25

Invoice No.: 0041169962



Purchase Order No.: 128005

16709228

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	_____	_____	2216/99

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FSR 819 FD