

Bill to:
BOXERS
 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:
 128463
 KWV Order Number:
 111005644
 Loading Status:
 Gross Weight : 111.897kg

Document Type:
 TAX INVOICE
 Document No: 0041170632
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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	
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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	4.0	1,454.40	4.20		1,393.31	5,573.26	835.99	6,409.25	
										7	8,817.27	1,322.59	10,139.86

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Lusikisiki 2
 Branch No: 178
 CRV No: 16709369
 Date Received: 23/04/25
 Invoice No: 0041170632
 State No: _____
 Truck Reg No: FRJ 279FS
 Drivers Name: _____

-Liquor Runners Durban
 DEBRIEFED
 Signed 

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

15.58 AP

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041170632
Purchase Order No.: 128463

DELIVERY RECEIVED NOTE

Date: 28-04-25

1 6 7 0 9 3 6 9

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	_____	_____	10139.86

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

Supplier's Signature: Mudeni [Signature]
Vehicle Registration No.: FPW 279 FS

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