

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAT BOXER LIQUOR MATSULU (X339) PORTION OF FARM MASULU 543-JU MATSULU EHLANZENI	 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: 53457 KWV Order Number: 110968503 Loading Status: Gross Weight : 164.100kg	Document Type: TAX INVOICE Document No: 0041137146 Document Date: 21.11.2024 Delivery date: 21.11.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
900419	700026281	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
										14,779.81	2,216.97	16,996.78

BOXER SUPERSTORES (PTY) LTD
 CONTENTS CHECKED
 Matsulu
 339
 Branch No: 16473188
 GRV No: 22-11-24
 Date Received:
 Invoice No:
 Claim No:
 Truck Reg No:
 Driver's Name: Nicholas

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 Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Nicholas Signature: NIK Date: 22-11-24	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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

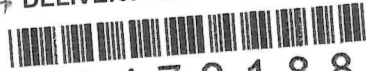
DELIVERY RECEIVED NOTE

Date: 28/11/2024

Supplier: Marshall Investment

Invoice No.: 41157146

Purchase Order No.: 53457



16473188

Branch: Matsulu

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	16 996,78

Delivery received by:

Name: MABISO

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 157L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01000