

Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE

Ship-to:
BOXTHU
 BOXER LIQUOR THULAMAHASHE X104
 THULAMAHASHE PLAZA, MAIN ROAD, SHO
 THULAMAHASHE
 1365



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:
 195539
 KWV Order Number:
 110995935
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041161765
 Document Date: 17.03.2025
 Delivery date: 17.03.2025
 Page: 1 of 1

VAT REG NO: 4520103302

Gross Weight : 10.310kg

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		
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.70		155.92	1,559.16	233.87	1,793.03		
										10		1,559.16	233.87	1,793.03

BOXER SUPERSTORES (PTY) LTD
 THULAMASHASHE
 CONTENTS NOT CHECKED
 GRV No: 16816336
 Date Received: 17/03/25
 Invoice No: 0041161765
 Truck Reg No: FTR 162L
 Claim No:
 Drivers Name: Jones

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 Johannesburg
 ERF 146 - WAREHOUSE 1
 21 PURLIN STREET NORTH
 STERKFRONTEIN
 CLAYVILLE

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

DELIVERY RECEIVED NOTE

Date: 17/03/25

Supplier: KWV
Invoice No.: 0041161765
Purchase Order No.: 198839



Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>	<u>—</u>	<u>1793,03</u>

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: JENNIS Simpa

Vehicle Registration No.: RTR 162U

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01