

Bill-to: Ship-to: Customer Order Date: Document Type: 2

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE F WESTVILLE
BOXWOR BOXER LIQUOR WORCESTER X304 EFR11930 WORCESTER C/O HIGH & NAFL WORCESTER 6850
ESTABLISHED 1916
KVV
Marshay Investments Pty Ltd t/a KVV PO Box 528 Sinder Paarl 7646 Telephone: 021 - 88073511
Reg. No. : 2012/018792/07 Vat. Reg. No: 4110261833 FAIRTRADE: FLO-ID 28503
Customer Order Number: 101978
KVV Order Number: 110867450
Loading Status:
Gross Weight : 408.010kg
Document No: 0041041416
Document Date: 20.10.2023
Delivery date: 20.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.35	4,318.98
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63

15242072
20/10/23
0041041416
FZV 624 FS
MICO

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 Received in good order Depot Signature Payment Terms: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer
CNR ANFIELD AND RANGE ROAD

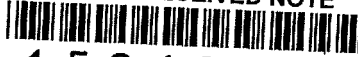
BLACKHEATH
Name: Signature: Date:
Name: Signature: Date:
Currency: ZAR
Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

12:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15242072

Supplier: Waishey

Invoice No.: 0041041416

Purchase Order No.: 101978

Date: 20/10/25

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
990	—		R11 652.24

Delivery received by:

Name: Sibonile / Ziba / Ferdinand

Signature:

Supplier's Signature:

Nico

Vehicle/Registration No.:

FZW 622 PS

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