

Bill to: BOXERS BOXERS SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship to: BOXULU BOXERS LIQUORS ULUNDI 2 (NODWENGU) X358 NODWENGU SHOPPING CENTRE, ULUNDI CNR PRINCESS MAGOGO & SIPHO ZUNGU	 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: 51307 KWV Order Number: 110939130 Loading Status: Gross Weight : 161.625kg	Document Type: TAX INVOICE Document No: 0041108941 Document Date: 05-08-2024 Delivery date: 05-08-2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.24	8,404.49
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
										19,718.13	2,957.72	22,675.85

BOXER SUPERSTORES (PTY) LTD
 ULUNDI 2 (358)
CONTENTS NOT CHECKED
 GRV No: 15263343
 Date Received: 05-08-24
 Invoice No: 0041108941
 Truck Reg No: F2W 625FS
 Claim No:
 Drivers Name: Khanyisa

RECEIVED
 05-08-24
 0041108941
 F2W 625FS
 Khanyisa

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

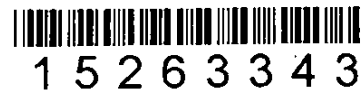
Delivered by Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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09:53
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004/108941
Purchase Order No.: 51307

DELIVERY RECEIVED NOTE

Date: 05/08/24
Branch: Ulundi 2



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	22675.85

Delivery received by:

Name: Thandeka Sun
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FW 625 FS

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