Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXNQU BOXER LIQUOR NQUTU X329 ERF 2462 CNR ISANDLWANA ROAD & MAN NQUTU 3135	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 Number: 9364 KWV Order Number: 110963702 Loading Status: Gross Weight : 72.170kg	TAX INVOICE Document No: 0041132906 Document Date: 07.11.2024 Delivery date: 07.11.2024 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,550.00	5.70		1,461.65	7,308.25	1,096.23	8,404.48
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
					7					10,231.55	1,534.73	11,766.28

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498309
Date Received: 07/11/24
Invoice No: 0041132906
Truck Reg No: F2W 603 FS
Claim No:
Drivers Name: Sawkelo

Liquor Runners D
DEBRIEFED
Signed: [illegible]

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:	Bank Details: Cheque Acc
Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

13/18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15498309

Supplier: RWV

Invoice No.: 0041132906

Purchase Order No.: 9364

Date: 07/11/24

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R11766-28

Delivery received by:

Name: Sifiso / Ndlhi

Signature: [signature]

Supplier's Signature: kele

Vehicle Registration No.: FCW 603 FS

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