| Bill to: | Ship-to: | | Customer Order Date: | Document Type: TAX INVOICE |
|---|---|---|---|---|
| BOXERS<br>BOXERS - SUPER GROUP<br>BOXER SUPERSTORES (PTY) LTD<br>21 THE BOULEVARD WESTEND OFFICE P<br>WESTVILLE<br><br>VAT REG NO: 4520103302 | BOXZUM<br>BOXER LIQUOR UMZUMBE<br>X284<br>THULINI SHOPPING CENTRE, CORNER SI<br>UMZUMBE<br>4225 | KWV<br>ESTABLISHED 1918<br>Warshay Investments Pty Ltd t/a KWV<br>PO Box 528, Suider Paarl, 7646<br>Telephone: 021 - 8073911<br>Reg. No. : 2012/018792/07<br>Vat Reg No: 4110261833<br>FAIRTRADE: FLO-ID 28503 | Customer Order Number:<br>69462<br>KWV Order Number:<br>110981193<br>Loading Status:<br><br>Gross Weight : 20.620kg | Document No: 0041147839<br>Document Date: 31.12.2024<br>Delivery date: 31.12.2024<br>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 | Unit | Package per Case | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Unit | Total exc VAT | VAT | Total inc VAT |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 901405 | 700025947 | Bug Blue Shooter 10(15x20ml) | pc | 150 x 20 | 20.0 | 155.00 | 5.70 | | 146.16 | 2,923.30 | 438.50 | 3,361.80 |
| | | | | | 20 | | | | | 2,923.30 | 438.50 | 3,361.80 |

Nyawo
HBB 282 FS

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: A Umzumbe
Branch No: 282
GRV No:
Date Received: 30/12/24
Invoice No: 0041147839
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: Nyawo

| | | | |
|---|---|---|---|
| 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<br>CLAIRWOOD LOGISTICS PARK<br>UNIT 3A<br><br>CLAIRWOOD | on behalf of Customer<br><br>Name:<br>Signature:<br>Date: | For Receipt from Customer<br><br>Name:<br>Signature:<br>Date: | 30 days from statement; Due<br><br>Currency: ZAR | Name: Warshay Investments (Pty) Ltd<br>Bank:<br>FNB<br>Acc: 6300 328 6845<br>Branch: 250655 |

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

16779903

Supplier: KWN

Invoice No.: 0041147839

Purchase Order No.: 69462

Date: 30/12/24

Branch: Umzumbe

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|---|---|---|---|
| 2cs | — | — | R 3 361,80 |

Delivery received by:

Name: Mawa | Sulu | Sanele

Signature:

12:59

Supplier's Signature: Mawo

Vehicle Registration No.: HBB 262 B

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