

Bill to:
BOXERS
 BOXERS SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE
 VAT REG NO: 4520103302

Ship to:
BOXHAM
 BOXER LIQUOR HAMMERSDALE 2 (X328)
 SHOPA10 CNR KUNENE&MR 385 MPUMALAN
 HAMMERSDALE JUNCTION
 3700

KWV
 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: 3110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 71936
 KWV Order Number:
 110982694
 Loading Status:
 Gross Weight : 75.530kg

Document Type:
 TAX INVOICE
 Document No: 0041149463
 Document Date: 09.01.2025
 Delivery date: 09.01.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
<p><i>Handwritten:</i> Nya wo HBB 383 FS N/A</p> <p><i>Stamp:</i> BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Hammarsdale-2 Branch No: 328 GRV No: 16318946 Date Received: 09/01/2025 Invoice No: 41149483 Claim No: HBB 282 FS Truck Reg No: Nya wo Drivers Name: Nya wo</p>												
										2,621.65	393.25	3,014.90

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

4:15

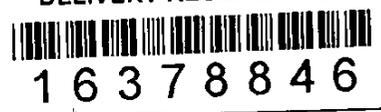
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1968/002548/07

Supplier: KWU
Invoice No: 0041107483
Purchase Order No.: 71936

DELIVERY RECEIVED NOTE

Date: 09/01/2025
Branch: H/Ale 2



16378846

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 pieces.	—	—	R3014-90

Delivery received by:
Name: Mawq / Mike
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HBB 282 B

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01003