

Bill to: BOXERS BOXERS - SUPER GROUP BOXER-SUPERSTORES (PTY) LTD 21 THE BOUTIQUE WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAM BOXER LIQUOR BHAMSELA-X281 BOXER-SUPERSTORES-(PTY)-LTD INTERSECTION OF R60 AND D1524 CHIB BHAMSELA	 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: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 51540 KWV Order Number: 110982346 Loading Status: Gross Weight : 26.840kg	Document Type: TAX INVOICE Document No: 0041149834 Document Date: 10.01.2025 Delivery date: 10.01.2025 Page: 1 of 1
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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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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
										2,761.01	414.15	3,175.16

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bhamshela
 Branch No: 281
 GRV No: 15757929
 Date Received: 10-01-25
 Invoice No: 0041149834
 Claim No:
 Truck Reg No: FRV 279 TS
 Drivers Name: mudeni

Liquor Runner Durban
 DEPT. OF
 FED
 Sign d:

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: ANW

DELIVERY RECEIVED NOTE

Date: 10/01/25

Invoice No.: 0041149834



Purchase Order No.: 51540

15757929

Branch: Blanshet

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21	—	—	3175.16

Delivery received by: Nelly Mthoko

Name: Nelly Mthoko

Supplier's Signature: Murbeni

Signature: [Signature]

Vehicle Registration No.: FRV279FP