

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

Ship-to:
BOXFOL
 BOXER LIQUOR POLWENI - X186
 MAGWANYANE DR & NDABEZITHA RD
 POLWENI



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:
 124393
 KWV Order Number:
 110983229
 Loading Status:
 Gross Weight : 159.240kg

Document Type:
 TAX INVOICE
 Document No: 0041150336
 Document Date: 14-01-2025
 Delivery date: 14-01-2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
										8,491.18	1,273.68	9,764.86

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Boxer Folweni
 Branch No: 186
 GRV No: 16941017
 Date Received: 14-01-2025
 Invoice No: 0041150336
 Claim No: _____
 Truck Reg No: FTR 009FS
 Drivers Name: Vusi

Handwritten signature
 Sign for Runners Durban
 DEBRIEFED

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 5845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Narshay Investments

DELIVERY RECEIVED NOTE

Date: 14-01-25

Invoice No.: 0041150336



Branch: Folweni

Purchase Order No.: 124393

16941017

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>50 cases</u>	<u>—</u>	<u>—</u>	<u>9 764,86</u>

Delivery received by:

Name: [Signature]

13:55

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009 FS

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