

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

Ship to:
BOXZUM
 BOXER LIQUOR UMZUMBE
 X284
 THULINI SHOPPING CENTRE, CORNER SI
 UMZUMBE
 4225



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:
 70050
 KWV Order Number:
 110984112
 Loading Status:
 Gross Weight : 30.320kg

Document Type:
 TAX INVOICE
 Document No: 0041150347
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.24	1,680.89
										4,384.95	657.74	5,042.69

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Umzumba
 Branch No: 284
 GRV No: 16774105
 Date Received: 14/01/25
 Invoice No: 0041150347
 Claim No:
 Truck Reg No: FZW 604 FS
 Drivers Name: Mlanko

Liquor Runner Durban
 DERIVED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWN

DELIVERY RECEIVED NOTE

Date: 14/01/25

Invoice No.: 0041/50347



Purchase Order No.: 70050

1 6 7 7 9 1 0 5

Branch: Umzumbé

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3CS	—	—	R 5 042,69

Delivery received by:

Name: Mzwa / SKH / ZAMO

Supplier's Signature: Mlambo @

Signature: [Signature]

Vehicle Registration No.: EZW 604FS

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