

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

Ship to:
BOXEPH
 BOXER LIQUORS EPHONDWENI X342
 SHOP 7 SKHEMELELE (EPHONDWENI) SHO
 MAIN ROAD, EPHONDWENI

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:
 34364
 KWV Order Number:
 110988094
 Loading Status:
 Gross Weight : 4.124kg

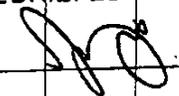
Document Type:
 TAX INVOICE
 Document No: 0041154029
 Document Date: 30-01-2025
 Delivery date: 03-02-2025
 Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0 ✓	155.00	5.70		146.16	584.66	87.70	672.36

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Store: BOXER
 Branch No: 342
 GRV No: 16940118
 Date Received: 03/02/2025
 Invoice No: 0041154029
 Claim No: _____
 Truck Reg No: FEB 00915
 Drivers Name: VUSI

Liquor Runners Durban
 DEBRIEFED
 Signed 

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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: Washay Invest

DELIVERY RECEIVED NOTE

Date: 03/08/05

Invoice No.: 0041154 0009



Purchase Order No.: 34364

16940118

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 CASES</u>	<u>—</u>	<u>—</u>	<u>672.36</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FTR 009FS

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