

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

Ship to:
BOXGER
 BOXER LIQUORS STANGER X490
 SHOP 18 STANGER MARKET PLAZA, 34 C
 CATO COPER STR & LINK ROAD, STANGE

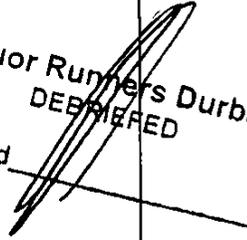
KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 2418
 KWV Order Number:
 110989128
 Loading Status:
 Gross Weight : 133.300kg

Document Type:
 TAX INVOICE
 Document No: 0041155020
 Document Date: 07-02-2025
 Delivery date: 07-02-2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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	198.34	1,520.63	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.0	155.00	5.70		146.16	4,384.95	657.74	5,042.69	
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	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock							
<div style="border: 1px solid black; padding: 10px; width: fit-content; margin: 0 auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Stanger Liquors</u> Branch No: <u>490</u> GRV No: <u>16193669</u> Date Received: <u>07/02/25</u> Invoice No: <u>41155020</u> Claim No: <u> </u> Truck Reg No: <u>F2W 625 FS</u> Drivers Name: <u> </u></p> </div>													
										9,767.61	1,465.14	11,232.75	

Liquor Runners Durban
 DEBRIEFED
 Signed 

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

DELIVERY RECEIVED NOTE



16195669

Supplier: RNV
Invoice No.: 41550220
Purchase Order No.: 2418

Date: 07/02/25
Branch: Stanger Lapor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>47</u>	<u>—————></u>		<u>R11 232,75</u>

Delivery received by:
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Mthokozisi
Vehicle Registration No.: FZW 625 FS