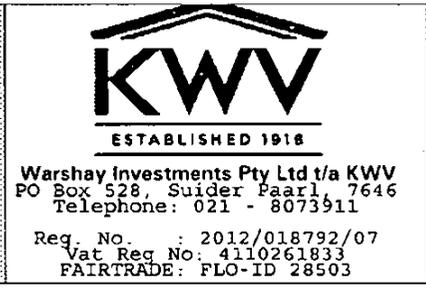


Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

Ship-to:  
**BOXMAN**  
 BOXER LIQUOR MANGUZI  
 X72  
 ITHALA CENTRE MAIN ROAD  
 MANGUZI  
 3973



Customer Order Date:  
 Customer Order Number:  
 343145  
 KWV Order Number:  
 110989850  
 Loading Status:  
 Gross Weight : 4.124kg

Document Type:  
 TAX INVOICE  
 Document No: 0041155309  
 Document Date: 10-02-2025  
 Delivery date: 10-02-2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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	3.0	155.00	5.70		146.16	438.49	65.78	504.27
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b>            Store: <u>Manguzi</u>            Branch No: <u>072</u>            GRV No: <u>16999309</u>            Date Received: <u>11/02/24</u>            Invoice No: <u>0041155309</u>            Claim No: <u>      </u>            Truck Reg No: <u>TBK139 FS</u>            Drivers Name: <u>Pang</u></p> </div>												
										584.65	87.70	672.35

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
--	---	--	--	--

**BOXER SUPERSTORES (PTY) LTD**

Reg. No: 1988/002548/07

Supplier: KWY  
Invoice No.: 3041155309  
Purchase Order No.: 343145

**DELIVERY RECEIVED NOTE**

Date: 11/02/25



**16999309**

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4 PC</u>	<u>—</u>	<u>—</u>	<u>R672,35</u>

Delivery received by:  
Name: Mandla Maphahle / Mphahle  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: J615139FS