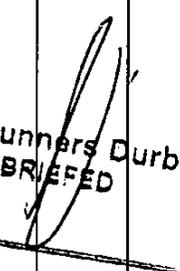


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXEDE BOXER LIQUORS EDENDALE X474 SHOP 40 EDENDALE MALL, CNR SELBY M EDENDALE ROAD, PLESSISLAER	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 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: 19189 KWV Order Number: 110990018 Loading Status: Gross Weight : 1.031kg	Document Type: TAX INVOICE Document No: 0041156045 Document Date: 13-02-2025 Delivery date: 13-02-2025 Page: 1 of 1
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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	1.0	155.00	5.70		146.16	146.16	21.92	168.08
										146.16	21.92	168.08

Liquor Runners Durban
 DEBRIEFED
 Signed 

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store:..... Edendale
 Branch No:..... 474
 GRV No:..... 16997403
 Date Received:..... 13/02/25
 Invoice No:..... 41156045
 Claim No:.....
 Truck Reg No:..... FIXO 195 R
 Drivers Name:..... Zungu

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
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1245

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 13/02/25

Invoice No.: 41156045



Branch: Edendale

Purchase Order No.: 19189

16997403

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1			R168,08

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

Supplier's Signature: [Signature]
Vehicle Registration No.: HXD 195 FS

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