

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

Ship-to:
BOLPMB
 BOXER SUPERLIQUORS PMB 127
 471 HOOSEN HAFPEJEE STREET
 PIETERMARITZBURG

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

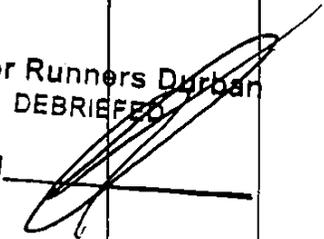
Customer Order Date:
 Customer Order Number:
 160659
 KWV Order Number:
 110992192
 Loading Status:
 Gross Weight : 15.465kg

Document Type:
 TAX INVOICE
 Document No: 0041157526
 Document Date: 20.02.2025
 Delivery date: 20.02.2025
 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 | 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 | 5.0 | 155.00 | 5.70 | | 146.16 | 730.82 | 109.62 | 840.44 | | |
| | | | | | | | | | | 15 | | 2,192.47 | 328.87 | 2,521.34 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Fmb 2
 Branch No: 127
 GRV No: 16933546
 Date Received: 20/02/25
 Invoice No: 0041157526
 Claim No:
 Truck Reg No: FZW 625 HS
 Drivers Name: Khanyisa

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:
 FNB
 Acc: 6300 328 6845
 Branch: 250655

8:27

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041157526
Purchase Order No.: 160659

DELIVERY RECEIVED NOTE

Date: 20/02/23
Branch: P62



16933546

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 15. | — | — | R 2521.34 |

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

Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 625 FS.