

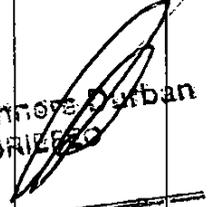
<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	<b>Ship to:</b> <b>BOXMAN</b> BOXER LIQUOR MANGUZI X72 ITHALA CENTRE MAIN ROAD MANGUZI 3973	 <b>KWV</b> ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 343491  <b>KWV Order Number:</b> 110992572 <b>Loading Status:</b>  <b>Gross Weight :</b> 6.125kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041157889  <b>Document Date:</b> 24-02-2025  <b>Delivery date:</b> 24-02-2025  <b>Page:</b> 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.71	672.37
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
										876.98	131.55	1,008.53

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: Boxer Manguzi  
 Branch No: 072  
 GRV No: 16999462  
 Date Received: 24/02/25  
 Invoice No: 0041157889  
 Claim No: —  
 Truck Reg No: HXD 195 FS  
 Drivers Name: Zungu N.

Liquor Runner Durban  
 DEBRIEVED  
 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

<b>Delivered by:</b> Liquor Runner Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	<b>Received in good order</b> on behalf of Customer Name: Signature: Date:	<b>Depot Signature</b> For Receipt from Customer Name: Signature: Date:	<b>Payment Terms:</b> 30 days from statement; Due Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	---

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1958/002548/07

**DELIVERY RECEIVED NOTE**

Supplier: FWV  
Invoice No.: 8104157889  
Purchase Order No.: 343491

Date: 24/04/25



Branch: Boxer 022

**16999468**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 CS	-	-	R1008.53

Delivery received by:  
Name: FWV / MW / PA  
Signature: [Signature] / [Signature] / [Signature]

Supplier's Signature: ZUNGU N. Zungu  
Vehicle Registration No.: HXD 195 F.S

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