

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
 1973



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:
 343653
 KWV Order Number:
 110994196
 Loading Status:
 Gross Weight : 3.093kg

Document Type:
 TAX INVOICE
 Document No: 0041159488
 Document Date: 27.02.2025
 Delivery date: 03.03.2025
 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 | 3.0 | 155.00 | 5.70 | | 146.16 | 438.49 | 65.77 | 504.26 |
| | | | | | | | | | | 438.49 | 65.77 | 504.26 |

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: MANGUZI
 Branch No: 072
 GRV No: 16599561
 Date Received: 03-03-2025
 Invoice No: 0041159488
 Claim No: -
 Truck Reg No: F2W625FS
 Drivers Name: K. Thompson

Liquor Runner Durban
 DECEIVED
 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

DELIVERY RECEIVED NOTE

Date: 23/03/25

Invoice No.: 004159488



Purchase Order No.: 343653

1 6 9 9 9 5 6 1

Branch: Boxer 012

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 3pc | - | - | R504,26 |

Delivery received by:

Name: AMM / [Signature]
Signature: [Signature]

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