

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

Ship-to:
BOXZUM
 BOXER LIQUOR UMZUMBE
 X284
 THULINI SHOPPING CENTRE, CORNER SI
 UMZUMBE
 4225



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:
 72211
 KWV Order Number:
 110994504
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 TAX INVOICE
 Document No.: 0041159680
 Document Date: 28.02.2025
 Delivery date: 04.03.2025
 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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
					10					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:..... Umzumba
 Branch No:..... 284
 GRV No:..... 16657921
 Date Received:..... 04/03/25
 Invoice No:..... 0041159680
 Claim No:.....
 Truck Reg No:..... HXD195FS
 Drivers Name:..... Zungu

Liquor Runner's Durban
 Signed: *[Signature]*
 DEBITED

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004159680
Purchase Order No.: 72211

DELIVERY RECEIVED NOTE

Date: 04/03/25



1 6 6 5 7 9 2 1

Branch: Umzumbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1c</u>	<u>—</u>	<u>—</u>	<u>R: 1680,90</u>

Delivery received by:

Name: Mzwa Ndumiso
Signature: [Signature]

09:49

Supplier's Signature: ZUNGU W. S. Zungu

Vehicle Registration No.: HXD 195 FS