

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
 3973

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:
 343842
 KWV Order Number:
 110995682
 Loading Status:
 Gross Weight : 3.093kg

Document Type:
 TAX INVOICE
 Document No: 0041160721
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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	2.0	165.34	5.70		155.91	311.83	46.77	358.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.70		155.92	155.92	23.39	179.31
										467.75	70.16	537.91

CONTENTS NOT CHECKED
 GRV No: 16999846
 Date Received: 10-03-25
 Invoice No:
 Truck Reg No: F1R009B
 Claim No:
 Driver Name: Uusi

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwX
Invoice No.: 0041160721
Purchase Order No.: 343842

DELIVERY RECEIVED NOTE

Date: 10/08/25



1 6 9 9 9 6 4 6

Branch: Boxer 012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3 pc</u>	<u>—</u>	<u>—</u>	<u>R537,91</u>

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

Supplier's Signature: [Signature]
Vehicle Registration No.: FTR 00912

Supplied by LITHOTECH K2M Tel.: (031) 700 2577 REF: BOX010003