

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele	 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: 99989 KWV Order Number: 110996871 Loading Status: Gross Weight : 65.925kg	Document Type: TAX INVOICE Document No: 0041161758 Document Date: 14.03.2025 Delivery date: 14.03.2025 Page: 1 of 1
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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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	2.0	165.34	5.67		155.96	311.93	46.79	358.72
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
										5,573.12	835.97	6,409.09

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Matatiele
 Branch No: 232
 GRV No: 17127119
 Date Received: 14/03/2025
 Invoice No: 41141788
 Dist a No:
 Truck Reg No: HR 32 ZD GP
 Drivers Name: Mamba

Liquor Runner 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: KWV**DELIVERY RECEIVED NOTE**Date: 14/02/2025Invoice No.: 41161758

17127119

Purchase Order No.: 99989Branch: Matatz

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1 6409.09

Delivery received by:

Name: Mukisi/Monane/monao

Supplier's Signature:

miamboSignature: [Signature]

Vehicle Registration No.:

HA 32 ZD GP

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