

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXZUM BOXER LIQUOR UMZUMBE X284 THULINI SHOPPING CENTRE, CORNER SI UMZUMBE 4225	 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: 73613 KWV Order Number: 111001970 Loading Status: Gross Weight : 149.171kg	Document Type: TAX INVOICE Document No: 0041166487 Document Date: 08.04.2025 Delivery date: 08.04.2025 Page: 1 of 1
---	---	---	---	---

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS.-	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
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	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901445	700026443	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
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	417.98	3,204.61
										11,956.09	1,793.41	13,749.50

Liquor Runners Durban
 DEBRIEFED
 DATE: 08/04/25
 TIME: 16:00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: CLM Durban
 Branch No: 284
 GRV No: 166 84 71 7
 Date Received: 08/04/25
 Invoice No: 0041166487
 Claim No:
 Truck Reg No: GH 699 AS
 Drivers Name: Elio

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: KWV**DELIVERY RECEIVED NOTE**Date: 08/04/23Invoice No.: 0041166487Purchase Order No.: 73613**16654717**Branch: Clmrunbe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39		—	R13749.50

Delivery received by:

Name: NkhoshoSupplier's Signature: CelsoSignature: [Signature]Vehicle Registration No.: GHG 697 FS

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