

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:
 344875
 KWV Order Number:
 111004953
 Loading Status:
 Gross Weight : 69.738kg

Document Type:
 TAX INVOICE
 Document No: 0041169680
 Document Date: 21.04.2025
 Delivery date: 21.04.2025
 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	4.0	287.60	3.21		278.37	1,113.47	167.02	1,280.49
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	165.34	5.67		155.96	623.86	93.58	717.44
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	165.34	5.67		155.97	155.97	23.40	179.37
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	208.99	1,602.31
					10					3,286.62	492.99	3,779.61

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Manguzi
 Branch No: 072
 GRV No: 16875870
 Date Received: 28-04-25
 Invoice No: 0041169680
 Claim No: -
 Truck Reg No: JH60 TC GP
 Drivers Name: CHARLES

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: Warshay Investments Pty

DELIVERY RECEIVED NOTE

Date: 28-04-25

Invoice No.: 0041169680



Purchase Order No.: 344875

16875870

Branch: MANSURI 072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10 CASES</u>	<u>—</u>	<u>—</u>	<u>R 3 779.61</u>

Delivery received by:

Name: Mansuri/Linda/Mansuri

Supplier's Signature: Charles [Signature]

Signature: [Signature]

Vehicle Registration No.: JH 60 TCGD

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