

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

Ship-to:
BOXQUA
 BOXER LIQUOR QUALBERT X454
 SHOP 1 Qualbert Centre, 37 & 39 Be
 & Bertha Mkhize Street, Durban


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:
 35192
 KWV Order Number:
 111005624
 Loading Status:
 Gross Weight : 1,119.510kg

Document Type:
 TAX INVOICE
 Document No: 0041169835
 Document Date: 22.04.2025
 Delivery date: 23.04.2025
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	84.0	287.60	3.21		278.37	23,382.92	3,507.43	26,890.35
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	287.60	3.21		278.37	1,391.84	208.78	1,600.62
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
										27,726.25	4,158.94	31,885.19

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Qualbert
 Branch No: 0044 LS4
 GRV No: 16756990
 Date Received: 23/04/24
 Invoice No: 0041169833
 Claim No: -
 Truck Reg No: F2W 603FS
 Drivers Name: Kele

Liquor Runners Durban
 DELIVERED
 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:

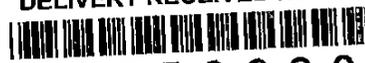
Payment Terms:
 30 days from statement; Due
 Currency: ZAR

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

DELIVERY RECEIVED NOTE



16756990

Supplier: RWU
Invoice No.: 0041169835
Purchase Order No.: 38192

Date: 23/04/25
Branch: Quekwa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
104 ^c	—	—	31 885.19

Delivery received by:
Name: NANGELO
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: Pow 603 FS

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