

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

Ship-to:
BOXMAD
 BOXER LIQUOR MADADENI- X303
 BOXER SUPERSTORES (PTY) LTD
 ERF 9360 MAD5 STREET
 MADADENI, NEW CASTLE

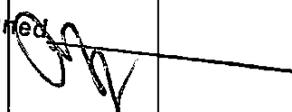

KWV
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number:
 76957
 KWV Order Number:
 111005586
 Loading Status:
 Gross Weight : 94.400kg

Document Type:
 TAX INVOICE
 Document No: 0041170541
 Document Date: 28.04.2025
 Delivery date: 28.04.2025
 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 | 6.0 | 287.60 | 3.21 | | 278.37 | 1,670.21 | 250.53 | 1,920.74 | | | | | | | | | | |
| 901259 | 700025301 | Hooch Blast Passion Fruit 4(6x275mL | CS | 24 x 275 | 2.0 | 287.60 | 3.21 | | 278.37 | 556.74 | 83.51 | 640.25 | | | | | | | | | | |
| <div data-bbox="369 662 985 1061" data-label="Text" style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Madadeni</u> Branch No: <u>303</u> GRV No: <u>17022622</u> Date Received: <u>29/04/25</u> Invoice No: <u>0041170541</u> Claim No: _____ Truck Reg No: <u>DBH 139 PS</u> Drivers Name: <u>Fana</u></p> </div> | | | | | | | | | | | 8 | | | | | | | | | | | |
| | | | | | | | | | | 2,226.95 | 334.04 | 2,560.99 | | | | | | | | | | |

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

DELIVERY RECEIVED NOTE



17022622

Supplier: KWV

Invoice No.: 60417054

Purchase Order No.: 76957

Date: 29/04/12

Branch: Madadeni

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8 | — | — | |

Delivery received by:
Name: E. Mncwini
Signature: [Signature]

Supplier's Signature: FANPA [Signature]
Vehicle Registration No.: TRK159FI

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