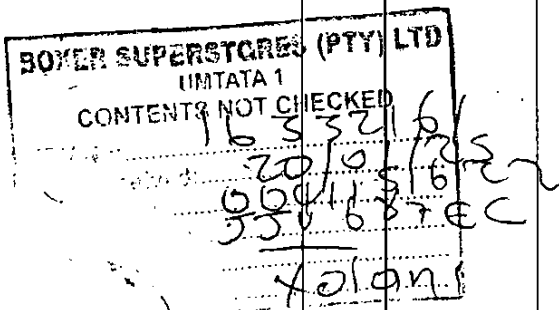


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: KWAUMT Boxer Superstore Umtata 1 Cnr Bridge & Harrow Rd Umtata	 ESTABLISHED 1918 Warshay Investments-Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 330502 KWV Order Number: 110984304 Loading Status: Gross Weight : 22.472kg	Document Type: TAX INVOICE Document No: 0041151622 Document Date: 20-01-2025 Delivery date: 20-01-2025 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
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
901395	700025956	Bug Stag 10(15x20ml)	pc ✓	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
										2,176.35	326.45	2,502.80



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 Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	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
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14:49

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 004151622
Purchase Order No.: 330502

DELIVERY RECEIVED NOTE

Date: 20/01/25



16332161

Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 ^	—	—	2502,80

Delivery received by:

Name: Bonaa Khale Kim
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: SSV687 EC

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

Article 17.01.25