

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

Ship to:
BOLUMT
 BOXER LIQDORS MTHATHA 3
 X276
 CNR BRIDGE 7-ELLIOT RD
 MTHATHA


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:
 60983
 KWV Order Number:
 110986311
 Loading Status:
 Gross Weight : 20.620kg

Document Type:
 TAX INVOICE
 Document NO: 0041152776
 Document Date: 27.01.2025
 Delivery date: 27.01.2025
 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									
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store:..... <i>Mthatha</i> Branch No:..... <i>276</i> GRV No:..... <i>16715980</i> Date Received:..... <i>27/01/25</i> Invoice No:..... <i>0041152776</i> Claim No:..... Truck Reg No:..... <i>ATV 1706</i> Drivers Name:..... <i>T. Risen</i></p> </div>																					
										2,923.30	438.50	3,361.80									

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

Number 24. 9. 25

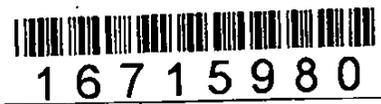
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Kwini
Invoice No.: 001152776
Purchase Order No.: 60983

Date: 27/01/25
Branch: 276



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 N	—	—	3361,80

Delivery received by:
Name: ASANDI C. M. M.
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]
Vehicle Registration No.: JTV10 EC.

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