

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 LIQUORS MTHATEA 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:
 61425
 KWV Order Number:
 110990674
 Loading Status:
 Gross Weight : 10.310kg

Document Type:
 TAX INVOICE
 Document No: 0041156737
 Document Date: 17.02.2025
 Delivery date: 17.02.2025
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessaa@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 |
|--|--------------|-------------------------------------|------|------------------|------|--------------------------|--------|--------|--------------------|---------------|--------|---------------|
| 901406 | 700025945 | Bug Red Shooter 10(15x20ml) | pc ✓ | 150 x 20 | 10.0 | 155.00 | 5.70 | | 146.16 | 1,461.65 | 219.25 | 1,680.90 |
| ITEMS NOT SUPPLIED: | | | | | | | | | | | | |
| 901314 | 700026456 | Wild Africa Cream Chocolate (12x750 | pc | 12 x 750 | 2 | Item rejected - No stock | | | | | | |
| <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: 80%;"> <p>BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store: <u>Mthatha 3</u> Branch No: <u>226</u> GRV No: <u>15335286</u> Date Received: <u>17.02.25</u> Invoice No: <u>0041156737</u> Claim No: <u> </u> Truck Reg No: <u>JN 833GE</u> Drivers Name: <u>NCEB</u></p> </div> | | | | | | | | | | | | |
| A 10 | | | | | | | | | | 1,461.65 | 219.25 | 1,680.90 |

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 BRÆLYN 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 |
|---|--|---|---|---|

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/02/25

Supplier: KWV

Invoice No.: 0011186737



Purchase Order No.: 01425

1 6 8 3 5 2 5 6

Branch: 276

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|------------------|--------------|
| 10 | _____ | _____ | 168099 |

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

Supplier's Signature: [Signature]
Vehicle Registration No.: 524 853 EC

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

file
15.20
14.02.25