

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 Car 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: 331309 KWV Order Number: 110991677 Loading Status: Gross Weight : 108.725kg	Document Type: TAX INVOICE Document No: 0041157978 Document Date: 24-02-2025 Delivery date: 24-02-2025 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	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90			
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			
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08			
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78			
ITEMS NOT SUPPLIED:															
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock									
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock									
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> <p>BOXER SUPERSTORES (PTY) LTD UMTATA 1 CONTENTS NOT CHECKED CRV No: 15324174 Date Received: 20/02/25 Invoice No: 0041157978 Truck Reg No: SP615UC Claim No: Drivers Name: Siphu</p> </div>										8,999.70		1,349.96		10,349.66	

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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BOXER SUPERSTORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No.:
 Date Received:
 Invoice No.:
 Truck Reg No.:
 Claim No.:
 Drivers Name:

BOXER SUPERSTORES (PTY) LTD
 UMTATA 1
 CONTENTS NOT CHECKED
 GRV No.:
 Date Received:
 Invoice No.:
 Truck Reg No.:
 Claim No.:
 Drivers Name:

Article 12.116

21.02.25

11.05

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWV DELIVERY RECEIVED NOTE Date: 24/02/25

Invoice No.: 004157978

Purchase Order No.: 331309 16824174 Branch: 027

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 ^	—	—	10349,56

Delivery received by:

Name: [Signature] Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 31291340-c

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