

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 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: 62154 KWV Order Number: 110998131 Loading Status: Gross Weight : 66.950kg	Document Type: TAX INVOICE Document No: 0041163198 Document Date: 24.03.2025 Delivery date: 24.03.2025 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	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc ✓	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901450	700025546	Jackson Brown Liqueur 6x750ml	CS ✓	6 x 750	5.0	462.00	1.00		457.38	2,286.90	343.03	2,629.93
901445	700026443	KWV VS Brandy 6(1X750ml)	CS ✓	6 x 750	1.0	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
						26				7,111.55	1,066.73	8,178.28

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: MKB 2
 Branch No: 296
 GRV No: 17002151
 Date Received: 24/03/25
 Invoice No: 0041163198
 Claim No:
 Truck Reg No: STN 170 6
 Drivers Name: XERNI

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

Reg. No. 1988/002548/07

Supplier: KwInvoice No.: 0041163198Purchase Order No.: 62154**DELIVERY RECEIVED NOTE****17002151**Date: 24/03/25Branch: 276

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26	—	—	8178,28

Delivery received by: [Signature]Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: 3TV1702

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

Article 18.16 20.03.25