

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

Ship to:  
**KWAUMT**  
 Boxer Superstore Umtata 1  
 Cnr Bridge & Harrow Rd  
 Umtata

**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:  
 331907  
 KWV Order Number:  
 110998106  
 Loading Status:  
 Gross Weight : 12.831kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163272  
 Document Date: 24.03.2025  
 Delivery date: 24.03.2025  
 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 |
|--------|--------------|-------------------------------------|------|------------------|-----|------------|--------|--------|--------------------|---------------|-------|---------------|
| 901032 | 700025233    | Hooch Blast Black Currandt 4(6x275m | CS ✓ | 24 x 275         | 1.0 | 287.60     | 3.21   |        | 278.37             | 278.37        | 41.75 | 320.12        |
| 901406 | 700025945    | Bug Red Shooter 10(15x20ml)         | pc ✓ | 150 x 20         | 1.0 | 165.34     | 5.67   |        | 155.97             | 155.97        | 23.40 | 179.37        |
|        |              |                                     |      |                  |     |            |        |        |                    | 434.34        | 65.15 | 499.49        |

**BOXER SUPERSTORES (PTY) LTD**  
 UMTATA 1  
 CONTENTS NOT CHECKED  
 GRV No: 16820713  
 Date Received: 24/03/25  
 Invoice No: 0041163272  
 Truck Reg No: HT 8547  
 Claim No:  
 Driver: Siph

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

|                                                                                                                |                                                                                        |                                                                                     |                                                                       |                                                                                                                                       |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|
| <b>Delivered by</b><br>Liquor Runner Oos-London<br>2 STRELITZIA STRAAT<br>BRAELYN<br>Erf: 006168<br>OOS-LONDON | <b>Received in good order</b><br>on behalf of Customer<br>Name:<br>Signature:<br>Date: | <b>Depot Signature</b><br>For Receipt from Customer<br>Name:<br>Signature:<br>Date: | <b>Payment Terms:</b><br>30 days from statement; Due<br>Currency: ZAR | <b>Bank Details: Cheque Acc</b><br>Name: Warshay Investments (Pty) Ltd<br>Bank:<br><u>FNB</u><br>Acc: 6300 328 6845<br>Branch: 250655 |
|----------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|

Amulka 13.42  
90-03-25

15.40

### BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

#### DELIVERY RECEIVED NOTE

Date: 24/03/25

Invoice No.: 004163272



Branch: 027

Purchase Order No.: 361907

16824713

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 2               |                     |              | 499,49       |

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

Supplier's Signature: Sipho [Signature]  
Vehicle Registration No.: HYP81666

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