Bill to:	Ship-to:	KWV ESTABLISHED 1918	Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	BOXTUG BOXER LIQUORS TUGELA FERRY X366 Shop3&4 Tugela Ferry Shopping Cent Main Road, Tugela Ferry	Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 18364 KWV Order Number: 110887666 Loading Status: Gross Weight : 63.850kg	Document No: 0041059668 Document Date: 21.12.2023 Delivery date: 21.12.2023 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	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	253.92	3.30		250.38	1,251.88	187.79	1,439.67
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
					10					1,936.50	290.48	2,226.98

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Msinga Store
Branch No: 86
GRV No: 1505762
Date Received: 21/12/23
Invoice No: 0041059668
Claim No: —
Truck Reg No: FB U 189 A
Drivers Name: Nxumalo

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

11:02 To

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15057622

Supplier: KWV

Invoice No.: 0041059668

Purchase Order No.: 18864

Date: 21/12/25

Branch: Tzaneen [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 QTY	—	—	2226,98

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: Mongi [illegible]

Vehicle Registration No.: JBK 139 FS

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