

Bill to:
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE

Ship-to:
 BOXPLE
 BOXER SUPERLIQUORS KWANOKUTHULA X4
 CNR SKOSANA AND SISHUBA STREET
 KWANOKUTHULA, PLETTENBERG BAY
 6600

Customer Order Date:
 Customer Order Number: 12244
 KWV Order Number: 111007657
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041172507
 Document Date: 06.05.2025
 Delivery date: 06.05.2025
 Page: 1 of 1

Gross Weight: 154.519kg

WARSHAY INVESTMENTS PTY LTD t/a KWV
 PO Box 528, Sugar Park 1616
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

VAT REG NO: 4520103302
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	2.0	287.60	3.21		278.37	556.74	83.51	640.25	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25	
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	1.0	2,175.48	0.96		2,154.60	2,154.60	323.19	2,477.79	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20	
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20	
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.98	4,806.93	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Boxer Kwanokuthula Branch No: 476 GRV No: 17217230 Date Received: 06/05/25 Invoice No: 0041172507 Claim No: HBC 755 AS Truck Reg No: KAS Drivers Name:													
					48								
											13,686.63	2,052.99	15,739.62

DUP - Duplicated Order
NOD - Not Ordered
Delivered by

Liquor Runner George
 1 ABATOIR ROAD
 INDUSTRIAL AREA
 GEORGE

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: FNB
 Acc: 6300 328 6845
 Branch: 250655

OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

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

Signature: [Signature]
Name: Wesley [Signature]
Delivery received by: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: ABC 155 B

Number of Items	4 cases	Shortages / Returns	—	Claim Number	<u>R15739.62</u>	Invoice Cost	
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Supplier: KWV
 Invoice No.: 0041172507
 Purchase Order No.: 12244
 Date: 06-05-25
 Branch: 476
 17217230
 DELIVERY RECEIVED NOTE
 BOXER SUPERSTORES (PTY) LTD
 Reg. No. 1988/002548/07
 13:15