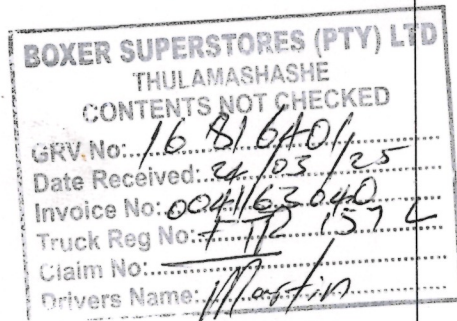


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXTHU BOXER LIQUOR THULAMAHASHE X104 THULAMAHASHE PLAZA, MAIN ROAD, SHO THULAMAHASHE 1365	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, 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: 195774 KWV Order Number: 110998288 Loading Status: Gross Weight : 135.200kg	Document Type: TAX INVOICE Document No: 0041163040 Document Date: 18.03.2025 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4.0	1,454.40	4.20		1,393.31	5,573.26	835.99	6,409.25
900419	700026518	Wild Africa Cream 12(750ml) Neck T	CS	12 x 750	4.0	1,454.40	4.20		1,393.31	5,573.26	835.99	6,409.25
						8				11,146.52	1,671.98	12,818.50



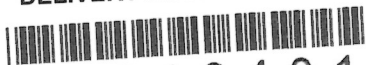
DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered			IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: <i>MAC 215</i> Signature: <i>[Signature]</i> Date: <i>24-03-25</i>	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

DELIVERY RECEIVED NOTE



1 6 8 1 6 4 0 1

Date: 24/03/25

Branch: 104

Supplier: KNV

Invoice No.: 0041163040

Purchase Order No.: 195774

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	12 818,50 10 A

Delivery received by:

Name: Tanya

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: 77R 157C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0101