Bill_to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	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 Number: 195774 KWV Order Number: 110998288 Loading Status: Gross Weight : 135.200kg	Document No: 0041163040 Document Date: 18.03.2025 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
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

BOXER SUPERSTORES (PTY) LTD
THULAMASHASHE
CONTENTS NOT CHECKED
GRV No: 16816401
Date Received: 24/03/25
Invoice No: 0041163040
Truck Reg No: FT2 157 L
Claim No:
Drivers Name: Martin

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 Johannesburg ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: MAC Signature: Date: 24-03-25	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16816401

Supplier: KWV

Invoice No.: 00411630~~10~~

Purchase Order No.: 195774

Date: 24/03/25

Branch: 104

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	—	—	12 818,50 ~~104~~

Delivery received by:

Name: Hlengi Ntlea

Signature:

Supplier's Signature: Marnie

Vehicle Registration No.: F?R 157C

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010