

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

Ship-to:
BOXKAB
 BOXER SUPERLIQUORS KABOKWENI X326
 STAND 3127, CNR KABOKWENI RD & MOH
 KABOKWENI, MBOMBELA, EHLANZENI



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:
 15081
 KWV Order Number:
 111003981
 Loading Status:
 Deliver
 Gross Weight : 243.136kg

Document Type:
 TAX INVOICE
 Document No: 0041168991
 Document Date: 15.04.2025
 Delivery date: 18.04.2025
 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		
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	12.0	1,454.40	4.20		1,393.31	16,719.78	2,507.97	19,227.75		
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62		
										14		19,506.41	2,925.96	22,432.37

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: *Kabokweni*
 Branch No: *326*
 GRV No: *7565469*
 Date Received: *17-04-25*
 Invoice No: *0041168991*
 Claim No:
 Truck Reg No: *FYP 2512*
 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
 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: *Martin*
 Signature: *[Signature]*
 Date: *17-04-25*

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

Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 17/04/25

Supplier: hWV
Invoice No.: 0041168991
Purchase Order No.: 15081


17565471

Branch: Wabokmen

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>—</u>	<u>—</u>	<u>22 432.37</u>

Delivery received by:

Name: Belmarie / [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FHW 4512

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX01001