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 WESTWILLE VAT REG NO: 4520103302	BOXPAA BOXER LIQUOR PAARL MBEKWENI X307 CNR WAMKELEKILE & ELONWABO STREET MBEKWENI 7655	7 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: 87123 KWV Order Number: 110999588 Loading Status: Gross Weight : 52.149kg	Document No: 0041164136 Document Date: 27.03.2025 Delivery date: 27.03.2025 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
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	626.99	4,806.94
					3					4,179.95	626.99	4,806.94

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 16727623
Date Received: 27/3/25
Invoice No: 0041164136
Claim No: —
Truck Reg No: JBK 142 FS
Drivers Name: MXunge

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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 Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16727625

Supplier: [illegible]

Invoice No.: 0041164136

Purchase Order No.: 571193

Date: 27/3/25

Branch: Pagal

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8	–	–	4 506.94

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: M. Yuwol

Vehicle Registration No.: JBK 102 FS

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