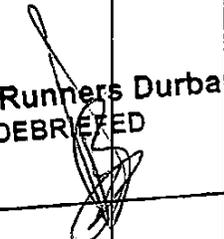


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 TLL BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXETH BOXER LIQUOR UMLAZI DUNGE X234 BOXER SUPERSTORES (PTY) LTD No. V1342 Solomon Mahlangu Str UMLAZI TOWNSHIP	 KWV ESTABLISHED 1918 Warshay Investments Pty Ltd 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: 63012 KWV Order Number: 111002011 Loading Status: Gross Weight : 34.766kg	Document Type: TAX INVOICE Document No: 0041167513 Document Date: 11.04.2025 Delivery date: 11.04.2025 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
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
										2,786.63	417.99	3,204.62

BOXER SUPERSTORES (PTY) LTD
UMLAZI DUNGE PUNCH
CONTENTS NOT CHECKED
 GRV No: 16301815
 Date Received: 15/04/25
 Invoice No: 0041167513
 Truck Reg No: T2R 815 FS
 Claim No:
 Drivers Name: Khetha

Liquor Runners Durban
 DEBRIEFED
 Signed 

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 Durban CLAIRWOOD LOGISTICS PARK UNIT 3A CLAIRWOOD	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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10:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU

DELIVERY RECEIVED NOTE

Date: 15/04/08

Invoice No.: 0041167513



Purchase Order No.: 63012

16301815

Branch: 234

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	R 3 204,62

Delivery received by:
Name: SRANELO Donye
Signature: [Signature]

Supplier's Signature: [Signature] K. MKOSI
Vehicle Registration No.: FSR 815 FS