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 WESTVILLE VAT REG NO: 4520103302	BOXSEN BOXER LIQUOR SENAOANE X377 ERF/STAND 1930 MABALANE STREET, SE SOWETO 1818	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: 62876 KWV Order Number: 111044614 Loading Status: Gross Weight : 86.915kg	Document No: 0041205950 Document Date: 06.10.2025 Delivery date: 06.10.2025 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	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
					5.0					6,966.58	1,044.99	8,011.57

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Senaoane
Branch No: 377
GRV No: 17538698
Date Received: ~~0041205950~~ 06/10/2025
Invoice No: 0041205950
Claim No: —
Truck Reg No: NBC 762 FS
Drivers Name: William

Liquor Run[illegible]
DELIVERED
DATE
TIME

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	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 Account: 6300 328 6845 Branch : 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17538698

Supplier: HWU

Invoice No.: 00412205950

Purchase Order No.: 62876

Date: 06/10/2025

Branch: Senaoane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	8 011.57

Delivery received by:

Name: Xolisani / Dumisani

Signature: / Mthembu

Supplier's Signature: Williams

Vehicle Registration No.: NB 762 BS

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