BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	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: 173847 KWV Order Number: 111044770 Loading Status: Gross Weight : 86.915kg	Document Type: TAX INVOICE Document No: 0041206078 Document Date: 07.10.2025 Delivery date: 07.10.2025 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	700026438	Wild Africa Cream (12x750ml) 17%Alc	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 S... (PTY) LTD
CON...
Store: Schoemansdal
Branch No: 108
GR. No: 18726 119
Date Received: 07-10-25
Invoice No:
Claim No:
Truck Reg No: FJ-9W 45 L
Drivers Name: Nicholas

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 ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Nicholas Signature: Date: 07-10-25	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc 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

Supplier: KHN

Invoice No.: 0041206076

Purchase Order No.: 1738437

18726119

Date: 07/10/25

Branch: Scheemans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	-	-	8011-55

Delivery received by:

Name: Muziwendi

Signature:

Supplier's Signature: Nicholas

Vehicle Registration No.: FHW43IL