

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

Ship-to:
BOXQUE
 Boxer Superliquors Queenstown X018
 BOXER SUPERSTORES (PTY) LTD
 5 VICTORIA ROAD
 QUEENSTOWN

KWV
 ESTABLISHED 1916
 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:
 305184
 KWV Order Number:
 111003247
 Loading Status:
 Gross Weight : 173.265kg

Document Type:
 TAX INVOICE
 Document No: 0041167974
 Document Date: 11.04.2025
 Delivery date: 15.04.2025
 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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
										13,933.16	2,089.97	16,023.13

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Queenstown
 Branch No: 018
 GRV No: 16742898
 Date Received: 15-04-2025
 Invoice No: 41167974
 Claim No: -
 Truck Reg No: 5TV170GC
 Drivers Name: R. S. M.

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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:
FNB
 Acc: 6300 328 6845
 Branch: 250655

2

\$16,481,4425

1458
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 41167970
Purchase Order No.: 305184

DELIVERY RECEIVED NOTE

Date: 15-04-2021



16742898

Branch: Strom

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	11023.13

Delivery received by:
Name: Joyce Siphelwe
Signature: [Signature]

Supplier's Signature: TRISTAN [Signature]
Vehicle Registration No.: JTV 170 EL