

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

**Ship-to:**  
 BOXPLE  
 BOXER SUPERLIQUORS KWANOKUTHULA X4  
 CNR SKOSANA AND SISHUBA STREET  
 KWANOKUTHULA, PLETTERBERG BAY  
 6600

**Customer Order Date:**  
 Customer Order Number: 13510  
 KWV Order Number: 111021792  
 Loading Status:  
**Gross Weight :** 52.149kg

**Document Type:**  
 TAX INVOICE  
 Document No: 0041185297  
 Document Date: 08.07.2025  
 Delivery date: 08.07.2025  
 Page: 1 of 1

**WARSHAY INVESTMENTS PTY LTD t/a KWV**  
 PO Box 528, Suider Paarl 7646  
 Telephone: 021 - 8073911  
 Req. No: 2012/018792/07  
 Vat Reg No: 4110261833  
 FAIRTRADE: FLO-ID 28503  
 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	✓ 3.000	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
<div style="border: 1px solid black; padding: 5px;"> <p>BOXER SUPERSTORES (PTY) LTD            CONTENTS NOT CHECKED            Store: BOXER KWANOKUTHULA            Branch No: 4716            GRV No: 03/01/25            Date Received: 03/01/25            Invoice No:            Claim No: ABC 755 A            Truck Reg No: KGS            Drivers Name:</p> </div>												
					3.0					4,179.95	626.99	4,806.94

DUP - Duplicated Order  
 NOD - Not Ordered

**Delivered by**  
 Liquor Runner George  
 1 ABATOIR ROAD  
 INDUSTRIAL AREA  
 GEORGE

**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  
 Account: 6300 328 6845  
 Branch : 250655

DISTRIBUTION  
 LIQUOR RUNNERS GEORGE  
 REG 4002313

Supplied by LITHOTECH KZN Tel: (031) 200 2577 REF: BOX010003

Signature: [Signature]  
 Name: Carliano  
 Delivery received by: [Signature]  
 Supplier's Signature: [Signature]  
 Vehicle Registration No.: HB 155F

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 Cases	—	—	R 4 86.94

Supplier: KWV  
 Invoice No.: 0041185294  
 Purchase Order No.: 13510  
 Date: 03/07/05  
 Branch: 476  
 14209

**BOXER SUPERSTORES (PTY) LTD**

DELIVERY RECEIVED NOTE  
 17217930

Reg. No. 1988/002548/07