

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE	Ship-to: BOXBED Boxer Superliquors Bedworth Centre Ascot on Vaal Road, Shop No. 14C, Bedworth Park, Vereeniging	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911	Customer Order Date: Customer Order Number: 9543 KWV Order Number: 111051720 Loading Status:	Document Type: TAX INVOICE Document No: 0041212643 Document Date: 30.10.2025 Delivery date: 30-10-2025
VAT REG NO: 4520103302		Reg. No. 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Gross Weight 136.616kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 558 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
901032	700026901	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.000	287.60	3.21		278.37	556.74	83.51	640.25
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.000	462.00	1.00		457.38	4,573.80	686.08	5,259.88
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
ITEMS NOT SUPPLIED:												
901478	700026850	Hooch Blast Passion Fruit 4(6x440ml	BOX	24 x 440	2	Item rejected - No stock						
					14.0					7,917.17	1,187.58	9,104.75

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Miambo Solu

Branch No:

GRV No: 31/10/25

Date Received:

Invoice No:

Claim No:

Truck Reg No: 9417

Drivers Name:

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:	Depot Signature <u>HGH 988FJ</u> For Receipt from Customer Name: <u>AMOS</u> Signature: <u>[Signature]</u> Date: <u>31/10/2025</u>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041212643
Purchase Order No.: 9543

DELIVERY RECEIVED NOTE**1 8 6 3 5 0 2 2**

Date: 31/10/2025
Branch: Bedworth Park

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	—	—	R9104.75

Delivery received by:

Name: Sarah Ebel
Signature: [Signature]

Supplier's Signature:

[Signature] Amos
Vehicle Registration No.: HGH 988FS

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