

BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXRUS BOXER SUPERLIQUORS RUSTENBURG 1- 2 95 A MALAN STR RUSTENBURG	 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: 310120 KWV Order Number: 111056056 Loading Status: Gross Weight : 307.800kg	Document Type: TAX INVOICE Document No: 0041215727 Document Date: 12.11.2025 Delivery date: 12.11.2025 Page: 1 of 1
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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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.000	1,981.32	2.70		1,927.82	3,855.65	578.35	4,434.00
901032	700026801	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.000	287.60	3.21		278.37	1,391.84	208.78	1,600.62
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	20.000	867.12	5.12		822.72	16,454.47	2,468.16	18,922.63
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	10	Not enough stock						
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	BOX	24 x 275	5	Not enough stock						
					27.0							
										21,701.96	3,255.29	24,957.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: RTB1
 Branch No: 020
 GRV No: 17911252
 Date Received: 12-11-25
 Invoice No: 0041215727
 Claim No:
 Truck Reg No: HGH 701 FS
 Drivers Name: Elia

Liquor Runner
DEBRIE
 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 Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	Received in good order on behalf of Customer Name: <u>Thobani</u> Signature: <u>[Signature]</u> Date: <u>12-11-25</u>	Depot Signature For Receipt from Customer Name: <u></u> Signature: <u></u> Date: <u></u>	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

Supplier:

KWV Boksburg**DELIVERY RECEIVED NOTE**

Date:

12/11/26

Invoice No.:

41218927

Purchase Order No.:

310120**1 7 9 1 1 2 5 2**

Branch:

Boksburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>27 cases</u>	<u>—</u>	<u>—</u>	<u>2524959.28</u>

Delivery received by:

Name:

Thabang Kgomo

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HG11 701 FS

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