

Bill to: BOXERS - SUPERGROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAF BOXER LIQUOR MAFIKENG- X048 MAFIKENG STATION BOULEVARD CENTRE, CORNER STATION AND MAIN STREET, MA 2745	 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: 238807 KWV Order Number: 111055616 Loading Status: Gross Weight : 486.865kg	Document Type: TAX INVOICE Document No: 0041216127 Document Date: 13.11.2025 Delivery date: 13.11.2025 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 Chocolate (12x750ml) 15%	CS	12 x 750	✓10.000	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	✓10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60	
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	✓15.000	1,454.40	4.20		1,393.32	20,899.73	3,134.96	24,034.69	
900488	700026441	Wild Africa Cream Liq 6x1000ml 17%	CS	6 x 1000	✓1.000	867.12	5.12		822.72	3,290.89	493.63	3,784.52	
ITEMS NOT SUPPLIED:													
901033	700024885	Kooch Blast Apple 4(6x275ml)	BOX	24 x 275	5	Item rejected - No stock							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: D. Mafikeng Branch No: 048 GRV No: 179 7655 Date Received: 13/11/2025 Invoice No: 41216127 Claim No: — Truck Reg No: HBB 276 AS Drivers Name: Bushy													
										39.0			
										39,683.42	5,952.51	45,635.93	

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: Signature: Date:	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
---	---	--	--	---

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

KWV**DELIVERY RECEIVED NOTE**

Date:

13/11/2025

Invoice No.:

41216127

Purchase Order No.:

238807**17977655**

Branch:

Mgikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39	—	—	45 635,93

Delivery received by:

Name:

Piso Bongani Pheko

Supplier's Signature:

Bunhu

Signature:

Vehicle Registration No.:

HRB 27553

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