

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE 2 WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBAD BOXER LIQUOR BADEN - X381 NORTH WEST MALL, CORNER OF MAIN AN MAFIKENG	 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: 37248 KWV Order Number: 111057558 Loading Status: Gross Weight : 756.570kg	Document Type: TAX INVOICE Document No: 0041218478 Document Date: 20.11.2025 Delivery date: 20.11.2025 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.000	165.34	5.67		155.97	4,678.96	701.84	5,380.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901408	700025946	Bug Booster Shooter 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	40.000	1,454.40	4.20		1,393.32	55,732.61	8,359.89	64,092.50
										65,090.52	9,763.58	74,854.10

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	BADEN
Branch No:	381
GRV No:	18102259
Date Received:	20/11/25
Invoice No:	0041218478
Claim No:	
Truck Reg No:	718627615
Drivers Name:	Burkle

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 : FNB Account: 6300 328 6845 Branch : 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU**DELIVERY RECEIVED NOTE**Date: 20/11/25Invoice No.: 0041212478Branch: BADENPurchase Order No.: 37248**1 8 1 0 2 2 5 9**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>100</u>	<u> </u>	<u> </u>	<u>74854/10</u>

Delivery received by:

Name: MogomosiSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: HER 276 JS

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