

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMAY Boxer Superliquors Mayfield X580 Shop 61 Mayfield Square Shopping C 268 Lurie Road, Mayfield Ext.30, B 1501	 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: 4209 KWV Order Number: 111043810 Loading Status: Gross Weight : 51.063kg	Document Type: TAX INVOICE Document No: 0041205555 Document Date: 30.09.2025 Delivery date: 02.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.89	3,587.19
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	1.000	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
					23.0					5,140.44	771.07	5,911.51

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED

Storage: _____
 Branch: _____
 GRV: _____
 Date Recd: 04/10/25
 Invoice: _____
 Check No: _____
 Truck Reg No: _____
 Drivers Name: _____

Liquor Runners JHB
 DEBRIEFED 2

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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFRONTEIN CLAYVILLE	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

DELIVERY RECEIVED NOTE

Date: 04/10/25

Supplier: KWV
Invoice No.: 004120555
Purchase Order No.: 4209



16803403

Branch: Mayfield

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases 20pc	—	—	

Delivery received by: Vincent
Name: [Signature]
Signature: [Signature]

Supplier's Signature: Christopher
Vehicle Registration No.: HNH 578 FS

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