

Ship to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTERN OFFICE WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXKLE BOXER SUPERLIQUORS KLERKSDORP X389 REM OF PTN 523 OF THE FARM TOWNLAN 421 AT 26 ARCHBISHOP DESOMOND TUTU	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 523, 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: 39008 KWV Order Number: 111050185 Loading Status: Gross Weight : 70.055kg	Document Type: TAX INVOICE (COPY) Document No: 0041211917 Document Date: 28.10.2025 Delivery date: 28.10.2025 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
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			165.34	1,653.40	248.01	1,901.41
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.000	462.00	1.00		457.38	2,286.90	343.03	2,629.93
ITEMS NOT SUPPLIED:												
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	10	Item rejected - No stock						
					35.0						7,059.60	1,058.94
										8,118.54		

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Klerksdorp
 Branch No: 389
 GRV No: 17554319
 Date Received: 28/10/25
 Invoice No: 0041211917
 Claim No: -
 Truck Reg No: HGH 988 FS
 Drivers Name: Amos

LATEST INVOICE
 DEBRIEFED 2
 DATE: 28/10/25
 TIME: 14:00

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 <u>HGH 988 FS</u> For Receipt from Customer Name: <u>Amos</u> Signature: <u>[Signature]</u> Date: <u>28/10/2025</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

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41211a17

Purchase Order No.: 39008

Date: 28/10/2025

Branch: Wakker



17554319

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
35	—	—	8118,54

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HAH988CP

Supplied by LITHOTECH KZN Tel.: (031) 200 2577 REF: BOX010003