Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXSAM BOXER SUPERLIQUORS SAM NTULI MALL CNR KHUMALO & MASAKHANE STR, SAM N MNGADI EXT1, KATLEHONG, GERMISTON	KWV ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 40052 KWV Order Number: 111044134 Loading Status: Gross Weight : 308.625kg	Document No: 0041205821 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
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	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
901445	700027056	KWV VS Brandy 6(1X750ml)	CS	6 x 750	1.000	1,715.64	0.60		1,705.35	1,705.35	255.80	1,961.15
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.000	1,454.40	4.20		1,393.31	13,933.15	2,089.96	16,023.11
					56.0					28,937.43	4,340.61	33,278.04

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	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Johannesburg ERF1866 & 1867 Eastport Boulevard Corner R21 Expressway and R25 WITFONTEIN, KEMPTON PARK	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: AMOS Signature: Date: 03/10/25	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank : FNB Account: 6300 328 6845 Branch : 250655

17:05 ligun

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

17060660

Supplier: KWU

Invoice No.: 0041205821

Purchase Order No.: 40032

Date: 03/10/25

Branch: Kalkhey

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
56 Qtys			R33 278,04

Delivery received by:

Name: Thabo Kalkho Sybeld

Signature:

Supplier's Signature: Amos

Vehicle Registration No.: HGH986FS

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