

Bill to: BOXERS BOXERS - SUPER GROUP 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: 237909 KWV Order Number: 111043787 Loading Status: Gross Weight : 303.000kg	Document Type: TAX INVOICE Document No: 0041205554 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
901512	700026646	Red Heart Rum Original 12x750ml	CS	12 x 750	2.000	2,175.48	0.96		2,154.59	4,309.19	646.38	4,955.57
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.000	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.000	462.00	1.00		457.10	4,577.80	686.07	5,259.87
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	2,089.97	16,023.12
ITEMS NOT SUPPLIED:												
901431	700025395	Hooch Blast Apple 4(6x440ml)	BOT	24 x 440	1	Item rejected - No stock						
					42.0					25,935.44	3,890.32	29,825.76

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: MAFIKENG
 Branch No: 048
 C.V No: 17977956
 Date Received: 02-10-2025
 Invoice No: 0041205554
 Chain No:
 Truck Reg No: FLS2 138 FS
 Drivers Name: JOHN

Liquor Runners JHB
 DELIVERED 2
 DATE:
 TIME:

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	LDP - 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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Invoice No.: 004 120 5884

Date: 02-10-25

Purchase Order No.: 237909



17977956

Branch: MAHLIKEN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
92	—	—	29 825.76

Delivery received by:

Name: BUSO / Lebogang

Signature: [Signature]

Supplier's Signature: John [Signature]

Vehicle Registration No.: HS2 B8 ES

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