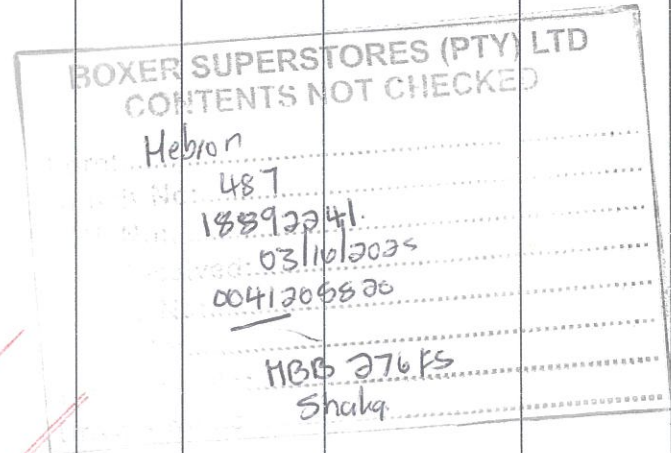


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXHEB BOXER SUPERLIQUORS - HEBRON MALL X ERVEN 1 & 2 HEBRON ROAD HEBRON	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073511 Reg No : 1012/018/92/01 Vat Reg No. 4110261833 FATTTRADE: FLO ID 28603	Customer Order Date: Customer Order Number: 30949 KWV Order Number: 111044350 Loading Status: Gross Weight : 74 016kg	Document Type: TAX INVOICE Document No: 0041205820 Document Date: 03.10.2025 Delivery date: 03.10.2025 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
901032	700026801	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1,000	287.60	3.21		278.37	278.37	41.76	320.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1,000	287.60	3.21		278.37	278.37	41.76	320.13
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2,000	462.00	1.00		457.38	914.76	147.21	1,061.97
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	2,000	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
										4,258.13	638.72	4,896.85

Liquor Runners JHB
 DEBRISTED 2
 DATE: _____



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
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: hwn
Invoice No.: 0041205-820
Purchase Order No.: 30949

DELIVERY RECEIVED NOTE**1 8 8 9 2 2 4 1**Date: 03/10/25Branch: Hebron

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u> </u>	<u> </u>	<u>4,896,85</u>

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HB276FS

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