

Bill to: BOXEKS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSTA BOXER LIQUOR STATION SQUARE PTA X3 ERF 3366 SHOP 19, STATION SQUARE S TSWANE	 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: 59354 KWV Order Number: 111044135 Loading Status: Gross Weight : 28.624kg	Document Type: TAX INVOICE Document No: 0041205951 Document Date: 06.10.2025 Delivery date: 06.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.000	165.34	5.67		155.96	623.86	93.58	717.44
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	4.000	165.34	5.67		155.96	623.86	93.58	717.44
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
<i>Station Square</i> <i>380</i> <i>16527517</i> <i>06/10/2025</i> <i>0041205951</i> <i>FRT 276 FS</i> <i>mpw</i>					28.0					4,460.77	669.12	5,129.89

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: KWV
Invoice No.: 0041205951
Purchase Order No.: 59354

DELIVERY RECEIVED NOTE**16527517**Date: 06/10/2023Branch: Station Square

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28 cases	—	—	S 129,89

Delivery received by:

Name: mphoSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FRT 276 JS

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