

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHOP CENTRE MAVIL BUSHBUCKRIDGE 1280	 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: 184102 KWV Order Number: 111044209 Loading Status: Deliver Gross Weight : 248.355kg	Document Type: TAX INVOICE Document No: 0041205940 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 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.000	1,653.40	5.67		1,559.65	6,238.61	935.79	7,174.40
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40			1,653.40	4,960.20	744.03	5,704.23
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.000	1,653.40	5.67		1,559.65	4,678.96	701.84	5,380.80
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
										27,338.21	4,100.73	31,438.94

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: <i>MAK J...</i> Signature: <i>[Signature]</i> Date: <i>15-10</i>	Payment Terms: 30 days from statement; Due Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank : <u>FNB</u> Account: 6300 328 6845 Branch : 250655
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WOUT
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

WIN
Supplier: _____
Invoice No.: 4/2059/40
Purchase Order No.: 184103

DELIVERY RECEIVED NOTE



1 7 6 8 4 9 8 8

Date: 13/10/25
Branch: RBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	3428.94

Delivered received by:
Name: Nomoto Pat M Dima
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: 7K 157L