

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXWIT BOXER LIQUOR WITBANK X438 SHOP 2 14 DIEDERICKS STREET, WITBA EMALAHENI	 KWV 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: 28460 KWV Order Number: 111044975 Loading Status: Gross Weight : 263.760kg	Document Type: TAX INVOICE Document No: 0041206151 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	
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.000	287.60	3.21		278.37	1,391.84	208.78	1,600.62	
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	
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	
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	
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store:.....<i>Witbank</i>..... Branch No:.....<i>438</i>..... GRV No:.....<i>13851481</i>..... Date Received:.....<i>6/10/25</i>..... Invoice No:.....<i>0041206151</i>..... Claim No:..... Truck Reg No:.....<i>FTR 01285</i>..... Drivers Name:.....<i>Langa</i>.....													
										45.0	20,097.69	3,014.65	23,112.34

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store:	Witbank
Branch No:	438
GRV No:	13851481
Date Received:	6/10/25
Invoice No:	0041206151
Claim No:	
Truck Reg No:	FTR 01285
Drivers Name:	Lange

LIBRARY 113
 113
 DATE
 TIME

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: Wardlaw Investments
 Invoice No.: 2041206151
 Purchase Order No.: 28460
 Date: 6/10/28
 Branch: Withbank

DELIVERY RECEIVED NOTE

1 8 8 8 1 4 8 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45	—	—	R23112,34

Delivery received by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FR012FB