

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBOP Boxer Superliquors Mabopane Centra X559 Erf No. 425, M17 Nkgwete, Central Mabopane Unit E, Pretoria	 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 FAKTRADE: FLO-ID 28503	Customer Order Date: 4609 Customer Order Number: 111044702 Loading Status: Gross Weight : 191.309kg	Document Type: TAX INVOICE Document No: 0041205904 Document Date: 01.10.2025 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
✓ 901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.000	✓ 470.58	2.40		459.28	918.57	137.79	1,056.36
✓ 901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	1.000	✓ 1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
✓ 901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.000	✓ 165.34	5.67		155.97	1,559.65	233.95	1,793.60
✓ 901401	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	30.000	✓ 165.34	5.67		155.97	4,678.96	701.84	5,380.80
✓ 901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.000	✓ 165.34	5.67		155.97	4,678.96	701.84	5,380.80
✓ 901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	30.000	✓ 165.34			165.34	4,960.20	744.03	5,704.23
✓ 900419	700027148	Wild Afri Cream 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
					106.0					22,369.61	3,355.44	25,725.05

Liquor Runners JHB
 DEBRIEFED 2
 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: KWN**DELIVERY RECEIVED NOTE**Date: 03/10/2008Invoice No.: 0041205904Purchase Order No.: 4609**1 7 1 7 4 7 8 5**Branch: Central City

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
106	—	—	R25725,95

Delivery received by:

Name:

Supplier's Signature:

Signature:

Vehicle Registration No.:

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