

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEMB BOXER SUPERLIQUORS EMBALLENHLE X373 BOXER SUPERSTORES (PTY) LTD STAND 26427, EXT 26, EMBALLENHLE GOVAN MBEKI, GERT SIBANDE	 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 26503	Customer Order Date: Customer Order Number: 25591 KWV Order Number: 111044679 Loading Status: Gross Weight : 75.610kg	Document Type: TAX INVOICE Document No: 0041206079 Document Date: 07.10.2025 Delivery date: 07.10.2025 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
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
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	5.000	320.64	2.10		313.91	1,569.53	235.43	1,804.96
					20.0					4,792.46	718.87	5,511.33

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Emballemhle
 Branch No: 373
 GRV No: 16611792
 Date Recd: 07/10/25
 Invoice No: 0041206079
 Claim No: —
 Link Reg No: FTR 011FS
 Drivers Name: Donovan

DATE
 TIME

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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: Wassway
Invoice No.: 004206029
Purchase Order No.: 25591

DELIVERY RECEIVED NOTE**1 6 6 1 1 7 9 2**Date: 07/10/25Branch: Embalme

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	R 5 511,33

Delivery received by:

Name: MISAKI DUNSENISignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FTR 0113

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