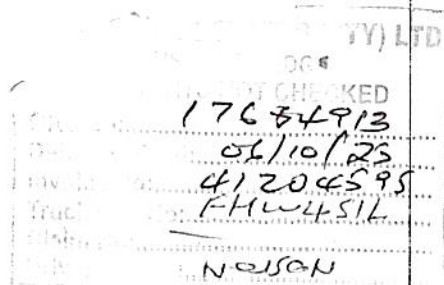


Bill to BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHOP CENTRE MAVIL BUSHEUCKRIDGE 1280	 ESTABLISHED 1912 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 183940 KWV Order Number: 111042518 Loading Status: Gross Weight : 40.630kg	Document Type: TAX INVOICE Document No: 0041204595 Document Date: 29.09.2025 Delivery date: 29.09.2025 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
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	10.000	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	10.000	165.34			165.34	1,653.40	248.00	1,901.40
					40.0					6,332.35	949.85	7,282.20



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 ERF 146 - WAREHOUSE 1 21 PURLIN STREET NORTH STERKFONTEIN CLAYVILLE	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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Litho
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 06/10/25

Supplier: KWV

Invoice No.: 41204595

Purchase Order No.: 133940



17684913

Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>40</u>	<u>—</u>	<u>—</u>	<u>7282.20</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: Melison Nyandu

Signature: [Signature]

Vehicle Registration No.: FHW451L

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