

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXSUN BOXER SUPERLIQUORS SUNNYPARK X529 PORTION 51 OF ERPNO 834, CNER STEV SUNNYSIDE, PRETORIA	 ESTABLISHED 1916 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: 22257 KWV Order Number: 111044409 Loading Status: Gross Weight : 125.071kg	Document Type: TAX INVOICE Document No: 0041205952 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.000	165.34	5.67		155.97	7,798.26	1,169.74	8,968.00
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.000	462.00	1.00		457.38	457.38	68.61	525.99
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.000	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
ITEMS NOT SUPPLIED:												
901033	700024885	Hooch Blast Apple 4(6x275ml)	BOX	24 x 275	1	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Branch No: GRV No: Date Rec: Invoice No: Claim No: Truck Reg No: Drivers Name:												
										16,002.47	2,400.37	18,402.84

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwu**DELIVERY RECEIVED NOTE**Date: 06/06/15Invoice No.: 41205951Purchase Order No.: 22257**1 8 8 9 5 4 8 1**Branch: Sunnyvale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 Cases	—	—	R18402,50

Delivery received by:

Name: IsaacSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: FR 27675

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