

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXKAL BOXER LIQUOR KAALFONTEIN(TEMBISA) X337 CNR ARCHFISHER DR&MUDHOPPER STR EB TEMBISA	 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: 61678 KWV Order Number: 111044146 Loading Status: Gross Weight : 70.830kg	Document Type: TAX INVOICE Document No: 0041205943 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml ✓	CS	12 x 750	2.000	1,981.32	2.70		1,927.82	3,855.65	578.34	4,433.99
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	248.01	1,901.41
					42.0					10,188.00	1,528.20	11,716.20

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 kaalfontein
 337
 17936413
 07/10/2025
 41205943
 HBC 162 J.S
 William

Liquor Runners J.H.
 DEBRIEFED
 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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



17936413

Supplier: KWV

Invoice No.: 41205943

Purchase Order No.: 61678

Date: 07/10/2025

Branch: Kaalfontein

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42 Cases			R11716,20

Delivery received by:

Name: G. Shepa

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: MP6 10275

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