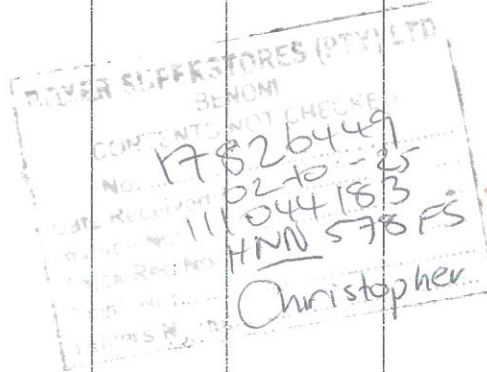


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXONI BOXER LIQUOR BENONI - X122 SHOP4 VOORTREKKER STREET LAKESIDE SQUARE, BENONI 1501	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 VAT Reg No: 4110261814 FAIRTRADE: FLO ID 26503	Customer Order Date: Customer Order Number: 170399 KWV Order Number: 111044183 Loading Status: Gross Weight : 242.500kg	Document Type: TAX INVOICE Document No: 0041205558 Document Date: 30.09.2025 Delivery Date: 02.10.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 590 OR queries@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	3.000	1,981.32	2.70		1,927.82	5,783.47	867.52	6,650.99
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
900419	700027148	Wild Afi Cream 12(750ml:Neck Tag)	CS	12 x 750	10.000	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12
901465	700026315	Annabelle Cuvee Blanc Petillant 4(6	CS	24 x 250	2.000	320.64	2.10		313.90	627.81	94.17	721.98
										21,904.08	3,285.61	25,189.69



Liquor Runners JHB
 DEBRIEFED 2
 DATE _____
 TIME _____

DUP - Duplicated Order	JDC - 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 STERKFRONTEIN 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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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE**17826499**Supplier: KWVInvoice No.: 111044183Purchase Order No.: 170399Date: 02-10-25Branch: Benoni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	25 189.69

Delivery received by:

Name: Retha Edwina PhyllisSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: HNN578 FS

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