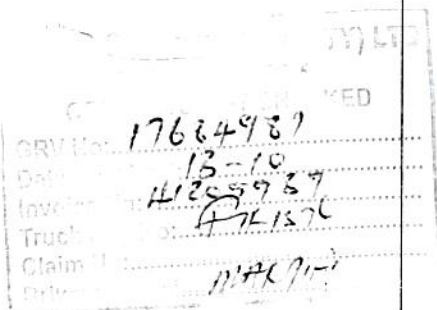


Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXBUS BOXER LIQUOR BUSHBUCKRIDGE X075 SHOP57 TWIN CITY SHOP CENTRE MAVIL BUSHBUCKRIDGE 1280	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 184102 KWV Order Number: 111044140 Loading Status: Gross Weight : 248.355kg	Document Type: TAX INVOICE Document No: 0041205939 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
901314	700027149	Wild Afr Cr Choc 12(750ml+Neck Tag)	CS	12 x 750	3.000	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40.000	165.34	5.67		155.97	6,238.61	935.79	7,174.40
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	30.000	165.34	5.67		155.97	4,678.96	701.84	5,380.80
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
900419	700027148	Wild Afri Cream 12(750ml+Neck Tag)	CS	12 x 750	5.000	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
901444	700026198	Annabelle Cuvee Rose Petillant 4(6x	CS	24 x 250	1.000	320.64	2.10		313.91	313.91	47.09	361.00
					109.0					27,338.21	4,100.73	31,438.94



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: <i>MAR 71-1</i> Signature: <i>[Signature]</i> Date: 13-10		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	

LIPPOUR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 4205939
Purchase Order No.: 184102

DELIVERY RECEIVED NOTE



1 7 6 8 4 9 8 7

Date: 13/10/25
Branch: BBR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
109	—	—	31428.94

Delivered by:

Name: Kimo Patel
Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

[Signature]
712 1572

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