| Bill to: | Ship-to: |
|---|---|
| BOXERS | BOXBUS |
| BOXERS - SUPER GROUP | BOXER LIQUOR BUSHBUCKRIDGE X075 |
| BOXER SUPERSTORES (PTY) LTD | SHOP57 TWIN CITY SHOP CENTRE MAVIL |
| 21 THE BOULEVARD WESTEND OFFICE P | BUSHBUCKRIDGE |
| WESTWILLE | 1280 |
| VAT REG NO: 4520103302 | |

KWV
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: 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

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 |

(PTY) LTD
...KED
GRV No: 17684987
Date: 13-10
Invoice No: 41205939
Truck No: RFL157C
Claim No:
Driver: MAKITI

| | | | |
|---|---|---|---|
| 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: MAKITI
Signature:
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

LIQOUR

# BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

## DELIVERY RECEIVED NOTE

17684987

Supplier: KWV

Invoice No.: 4H205939

Purchase Order No.: 184102

Date: 13/10/25

Branch: [illegible]

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

Delivery received by:

Name: [illegible] | Patien | Dina

Signature: [illegible]

Supplier's Signature: [illegible] Marzim

Vehicle Registration No.: [illegible] 157

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