

Bill to:
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
 BOXEHL
 Boxer Superliquors Schoemansdal X1
 BOXER SUPERSTORES (PTY) LTD
 SHOP22 MATSAMO PLAZA
 R570 SCHOEMANSDAL



Customer Order Date:
 Customer Order Number:
 168628
 KWV Order Number:
 110992704
 Loading Status:
 Deliver
 Gross Weight : 82.650kg

Document Type:
 TAX INVOICE
 Document No: 0041158314
 Document Date: 25.02.2025
 Delivery date: 25.02.2025
 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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock							

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Schoemansdal
 Branch No: 108
 GRV No: 16403972
 Date Received: 25.02.2025
 Invoice No: 110992704
 Claim No:
 Truck Reg No: FTE 162L
 Drivers Name: J... ..

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 Whiteriver
 SMUTS STREET
 STAND 125 EXT 1 JT
 ROCKY'S DRIFT
 WHITERIVER

Received in good order
 on behalf of Customer
 Name:
 Signature:
 Date:

Depot Signature
 For Receipt from Customer
 Name: J... ..
 Signature: J... ..
 Date: 25.02.25

Payment Terms:
 30 days from statement; Due
 Currency: ZAR

Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Worshay Investments

Invoice No.: 41158314

Purchase Order No.: 168628

DELIVERY RECEIVED NOTE

Date: 28/02/28



16403972

Branch: Scholarwade

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
S	—	—	7471,37

Delivery received by:

Name: Sipho [Signature]
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTR 1026

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