

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

**Ship-to:**  
**BOXLOU**  
 BOXER SUPERLIQUORS LOUIS TRICHARDT  
 102/103 BURGER STREET  
 LOUIS TRICHARDT

**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:**  
 14987  
**KWV Order Number:**  
 110982686  
**Loading Status:**  
**Gross Weight :** 52.240kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041149162  
**Document Date:** 07.01.2025  
**Delivery date:** 07.01.2025  
**Page:** 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
ITEMS NOT SUPPLIED:												
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3	Not enough stock						
										2,092.74	313.91	2,406.65

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Louis Trichardt  
 Branch No: 38  
 SRV No: 16706716  
 Date Received: 07/01/25  
 Invoice No: 41149162  
 Claim No:  
 Truck Reg No: HHP 512  
 Drivers Name: Danie

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 Polokwane  
 AM Marketing (Kirk Building)  
 48 Antimoon Street  
 Polokwane  
 POLOKWANE

**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  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: BMW

**DELIVERY RECEIVED NOTE**

Date: 07-06-25

Invoice No.: 41149162



Purchase Order No.: 14987

**16706716**

Branch: Lans

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>                    </u>	<u>                    </u>	<u>2406-65</u>

Delivery received by:

Name: TAM

Supplier's Signature: Daniel M

Signature: [Signature]

Vehicle Registration No.: HHP 672L

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