

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

Ship-to:
BOXZEB
 BOXER LIQUORS ZEBEDIELA X343
 ZEBEDIELA PLAZA
 MOLETLANE THABAMOOPO



Customer Order Date:
 Customer Order Number:
 11157
 KVV Order Number:
 110984852
 Loading Status:
 Gross Weight : 69.600kg

Document Type:
 TAX INVOICE
 Document No: 0041150842
 Document Date: 17.01.2025
 Delivery date: 17.01.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
										6,821.37	1,023.21	7,844.58

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: ZEBEDIELA
 Branch No: 343
 GRV No: 16807021
 Date Received: 16/01/25
 Invoice No: 0041150842
 Claim No:
 Truck Reg No: FRM 252 L
 Drivers Name: LAZARUS MOKALE

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

DELIVERY RECEIVED NOTE

Date: 16/01/25

Supplier: KWU



Invoice No.: 004/150842

16807021

Branch: Zebediela

Purchase Order No.: 11157

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
23	—	—	7844.58

Delivery received by:
Name: Rupert M... / M...
Signature: [Signature]

Supplier's Signature: LAZARUS MOXAU
Vehicle Registration No.: FRM 252

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