

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

Ship-to:  
**BOXLEP**  
 BOXER LIQUOR LEPHALALE X106  
 JAN LEE STREET  
 ELLISRAS LEPHALALE  
 0555

**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:  
 BOXLEP  
 KWV Order Number:  
 110986563  
 Loading Status:  
 Deliver  
 Gross Weight : 103.100kg

Document Type:  
 TAX INVOICE  
 Document No: 0041152523  
 Document Date: 23.01.2025  
 Delivery date: 23.01.2025  
 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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.48	16,808.98
										14,616.50	2,192.48	16,808.98

**BOXER SUPERSTORES (PTY) LTD**  
 LEPHALALE (ELLISRAS)  
 CONTENTS NOT CHECKED  
 16776832  
 23/01/25  
 4110261833  
 H.P.P. 6.7.21  
 L. J. 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 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: FWK

Invoice No.: 41152523

Purchase Order No.: 175060

**DELIVERY RECEIVED NOTE**



**1 6 7 7 6 2 3 2**

Date: 23/01/25

Branch: lephalele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—————</u>	<u>—————</u>	<u>16808.98</u>

Delivered/received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 4HP672L

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