

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

Ship-to:  
**BOXMUS**  
 BOXER LIQUORS MUSINA X119  
 BEPRO SHOPPING CENTRE  
 N1 - NATIONAL ROAD, MUSINA

  
**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: 132022  
 KVV Order Number: 110987790  
 Loading Status:  
 Gross Weight : 56.535kg

Document Type:  
 TAX INVOICE  
 Document No: 0041154456  
 Document Date: 05.02.2025  
 Delivery date: 05.02.2025  
 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	
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
ITEMS NOT SUPPLIED:													
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
										3,905.72	585.86	4,491.58	

**BOXER SUPERSTORES (PTY) LTD**  
 MESSINA  
 CONTENTS NOT CHECKED  
 GRV No: 167658696  
 Date Received: 05/02/25  
 Invoice No: 41184056  
 Truck Reg No: DL 7066  
 Claim No:  
 Drivers Name: Nicco

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**

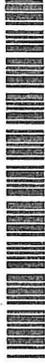
Reg. No. 1988/002548/07

Supplier: RNV

Invoice No.: 41154486

Purchase Order No.: 132022

DELIVERY RECEIVED NOTE



16768896

Date:

05/02/21  
Mittler

Branch:

Musmer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	4491,58

Delivery received by:

Name: Will Nicholas

Nicholas

Supplier's Signature:

Nicco