

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

Ship-to:
 FRAGIY
 BOXER SUPERLIQUORS GIYANI X176
 SHOPPING COMPLEX
 GIYANI



Customer Order Date:
Customer Order Number:
 20250221 nelson
KWV Order Number:
 110992986
Loading Status:
 Deliver
Gross Weight : 228.575kg

Document Type:
 TAX INVOICE
Document No: 0041158309
Document Date: 24.02.2025
Delivery date: 24.02.2025
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,550.00	5.70		1,461.65	14,616.50	2,192.47	16,808.97
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
					20					23,291.62	3,493.74	26,785.36

BOXER SUPERSTORES (PTY) LTD
 GIYANI 2
 CONTENTS NOT CHECKED
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Truck Reg No:.....
 Chain No:.....
 Drivers Name:.....

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: KWV

DELIVERY RECEIVED NOTE

Date: 24/02/15

Invoice No.: 0041188309



Purchase Order No.: 20250221

1 6 3 8 5 1 1 4

Branch: Giyani

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
70	—	—	26785-

Delivery received by:
Name: Rhonda/Philo
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: HHP 6692