

<b>Bill to:</b> BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b> BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 <b>KWV</b> ESTABLISHED 1918 <b>Warshay Investments Pty Ltd t/a KWV</b> PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 132647  <b>KWV Order Number:</b> 110993429 <b>Loading Status:</b>  <b>Gross Weight :</b> 93.830kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041158357  <b>Document Date:</b> 26.02.2025  <b>Delivery date:</b> 26.02.2025  <b>Page:</b> 1 of 1
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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	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
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	
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	
										15	7,958.44	1,193.77	9,152.21

**BOXER SUPERSTORES (PTY) LTD**  
 MESSINA  
 CONTENTS NOT CHECKED  
 GRV No: 16768332  
 Date Received: 26/02/25  
 Invoice No: 478/2125  
 Truck Reg No: 41 58 83 47  
 Claim 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

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  Name: Signature: Date:	<b>Depot Signature</b>  For Receipt from Customer  Name: Signature: Date:	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 26/04

Invoice No.: 41158387



Purchase Order No.: 132647

**1 6 7 6 8 3 3 2**

Branch: WAS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u>✓</u>	<u>-</u>	<u>9152.50</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: Daniel [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP672L