

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

Ship-to:  
**BOXTHO**  
 BOXER LIQUOR THOHYANDOU 1 (X074)  
 CNR MAIN BLVD & EPHEFU STR THOHOYA  
 THOHYANDOU



**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:  
 83087  
 KWV Order Number:  
 110992892  
 Loading Status:  
 Gross Weight : 47.200kg

Document Type:  
 TAX INVOICE  
 Document No: 0041158680  
 Document Date: 27.02.2025  
 Delivery date: 27.02.2025  
 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
										1,057.84	158.68	1,216.52

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: Thohoyandou  
 Branch No: 074  
 GRV No: 10942024  
 Date Received: 27/02/2025  
 Invoice No: 0041158680  
 Claim No: \_\_\_\_\_  
 Truck Reg No: WAC AMB 585L  
 Drivers Name: WAC

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: K&N  
Invoice No.: 004158680  
Purchase Order No.: 83087

**DELIVERY RECEIVED NOTE**



16942624

Date: 27-02-2  
Branch: CHOHONYE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u>-</u>	<u>-</u>	<u>181652</u>

Delivered by: [Signature]  
Name: [Signature] Supplier's Signature: Munro mac  
Signature: [Signature] Vehicle Registration No.: FML 895L