

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

**Ship-to:**  
**BOXSAS**  
 BOXER LIQUORS SASELAMANI  
 X210  
 PUNDA MARIA RD SASELAMNI SHOPPING  
 SASELAMANI

  
**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:**  
 Muxe21022025  
**KWV Order Number:**  
 110993037  
**Loading Status:**  
 Deliver  
**Gross Weight :** 103.959kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041159347  
**Document Date:** 27.02.2025  
**Delivery date:** 03.03.2025  
**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					
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78					
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78					
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>  <b>CONTENTS NOT CHECKED</b></p> <p>Store:.....            Branch No:.....            GRV No:.....            Date Received:.....            Invoice No:.....            Claim No:.....            Truck Reg No:.....            Drivers Name:.....</p> </div>										6					7,796.14	1,169.42	8,965.56

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: 23-03-

Invoice No.: 0041159347



Purchase Order No.: \_\_\_\_\_

**1 6 9 5 6 2 8 0**

Branch: 210

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	_____	_____	8969,5

Delivery received by:  
Name: Reginald M. Mphahlele  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FY1556L1

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