

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

Ship-to:
BOXHOY
 BOXER LIQUORS THOHAYANDOU X351
 PORTION 7 OF ERF 97 THOHAYANDOU T
 MVUSULUDZO MALL, THOHAYANDOU


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:
 86452
KWV Order Number:
 110995361
Loading Status:
Gross Weight : 31.415kg

Document Type:
 TAX INVOICE
Document No: 0041160436
Document Date: 06.03.2025
Delivery date: 06.03.2025
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60			287.60	575.20	86.28	661.48
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,715.64			1,715.64	1,715.64	257.35	1,972.99
										2,290.84	343.63	2,634.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store:.....
 Branch No:.....
 GRV No:.....
 Date Received:.....
 Invoice No:.....
 Claim No:.....
 Truck Reg 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: KMU
Invoice No.: 0041160436
Purchase Order No.: 86452

DELIVERY RECEIVED NOTE



16897518

Date: 06.10.2020

Branch: Thohoy

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	2634,4

Delivery received by:

Name: Kinga Radek
Signature: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: HHP672L