

Bill No:
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: 13245
 KVV Order Number: 110996031
 Loading Status: Deliver
 Gross Weight : 20.620kg

Document Type: TAX INVOICE
 Document No: 0041161085
 Document Date: 10.03.2025
 Delivery date: 10.03.2025
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,653.40	5.70		1,559.15	3,118.31	467.75	3,586.06	
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: 0 auto;"> <p style="text-align: center;">BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED</p> <p>Store:..... Branch:..... GRV No:..... Date Received:..... Invoice No:..... Claim No:..... Truck Reg No:..... Drivers Name:.....</p> </div>													
										2	3,118.31	467.75	3,586.06

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
--	--	---	---	--

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 10/03/16

Invoice No.: 0041161085



Purchase Order No.: 106192

1 6 9 5 6 3 4 2

Branch: Saseela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
			<u>3586,0</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FM 875L