

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

Ship-to:
BOXZEB
 BOXER LIQUORS ZEBEDIELA X343
 ZEBEDIELA PLAZA
 MOLETLANE THABAMOPO



Customer Order Date:
Customer Order Number:
 12533
KWV Order Number:
 110996610
Loading Status:
Gross Weight : 74.300kg

Document Type:
 TAX INVOICE
Document No: 0041161467
Document Date: 14.03.2025
Delivery date: 14.03.2025
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)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.89	3,587.19
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
					42					9,025.23	1,353.78	10,379.01

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Zebediela
 Branch: X343
 GRV No: 16807678
 Date Recd: 13/03/2025
 Invoice No: 41161467
 Truck Reg No: FMC 886 L
 Drivers Name: Franzi

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: BWV

DELIVERY RECEIVED NOTE

Date: 13/03/20

Invoice No.: 411814067



Purchase Order No.: 12553

16807678

Branch: Zelati

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22		—	10 379

Delivery received by:

Name: Sogfa

Supplier's Signature: Frank

Signature: [Signature]

Vehicle Registration No.: FML 886 L