

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

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



**Customer Order Date:**  
**Customer Order Number:**  
 77543  
**KWV Order Number:**  
 110995554  
**Loading Status:**  
**Gross Weight :** 51.810kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041162766  
**Document Date:** 20.03.2025  
**Delivery date:** 20.03.2025  
**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
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	1,363.44	4.20		1,306.18	3,918.53	587.78	4,506.31
										3,918.53	587.78	4,506.31

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Word: .....  
 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: KWV  
Invoice No.: 004162766  
Purchase Order No.: 77543

**DELIVERY RECEIVED NOTE**  
  
**16903918**

Date: 19/03/12  
Branch: H010

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3</u>	<u>-</u>	<u>-</u>	<u>4506.31</u>

Delivery received by: [Signature]  
Name: [Signature] Supplier's Signature: Joubert AH  
Signature: [Signature] Vehicle Registration No.: HHP 6692