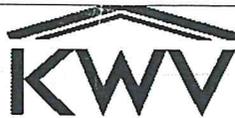


Bill to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE
 VAT REG NO: 4520103302

Ship-to:
BOXBLE
 BOXER SUPERLIQUORS MARBLEHALL X390
 SHOP 2 WINGRIN CENTRE, EWOUND MALAN
 MARBLE HALL, GROBLERSDAL
 0470



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:

41471

KWV Order Number:

110998711

Loading Status:

Gross Weight : 62.601kg

Document Type:

TAX INVOICE

Document No: 0041163587

Document Date: 27.03.2025

Delivery date: 27.03.2025

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
901 185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901 405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901 450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	462.00	1.00		457.38	457.38	68.61	525.99
900 419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
					14					5,262.95	789.44	6,052.39

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Marble Hall
 Branch No: 390
 GRV No: 16710480
 Date Received: 26-03-25
 Invoice No: 41163587
 Claim No:
 Truck Reg No: F.M.L 895 L
 Drivers Name: LAZARUS

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 Animoon 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.: 41163587
Purchase Order No.: 41471

DELIVERY RECEIVED NOTE



1 6 7 1 0 4 8 0

Date: 26/03/20
Branch: M/HH

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			6052.39

Delivery received by:

Name: Tyren

Signature: [Signature]

Supplier's Signature: LAZARUS MOKANE

Vehicle Registration No.: FML 8952