

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

Ship-to:  
**BOXTAF**  
 BOXER LIQUORS TAFELKOP X434  
 EENSGEVO NDEN, 119 REGISTRATION DI  
 TAFELKOP MALL MAIN ROAD



Customer Order Date:  
 Customer Order Number:  
 18108  
 KWV Order Number:  
 110998423  
 Loading Status:  
 Gross Weight : 172.700kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163588  
 Document Date: 28.03.2025  
 Delivery date: 28.03.2025  
 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	10.0	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12
					10					13,933.15	2,089.97	16,023.12

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *12/12/2025*  
 Branch No: *434*  
 GRV No: *16704767*  
 Date Received: *28/03/25*  
 Invoice No: *0041163588*  
 Claim No: *18956*  
 Truck Reg No: *18956*  
 Drivers Name: *Chapman*

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: EWU

**DELIVERY RECEIVED NOTE**

Date: 26/02/12

Invoice No.: 0901163588



Purchase Order No.: 19106

**1 6 7 0 4 7 6 7**

Branch: 16/012

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>110</u>			<u>16022</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]