

Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (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



**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:  
 77800  
 KWV Order Number:  
 110998499  
 Loading Status:  
 Gross Weight : 86.350kg

Document Type:  
 TAX INVOICE  
 Document No: 0041163955  
 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](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         | 5.0 | 1,454.40   | 4.20   |        | 1,393.32           | 6,966.58      | 1,044.99 | 8,011.57      |
|        |              |                                     |      |                  | 5   |            |        |        |                    | 6,966.58      | 1,044.99 | 8,011.57      |

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store:  
 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

**DELIVERY RECEIVED NOTE**

Date: 27/03/2

Invoice No.: 0041163955



Purchase Order No.: 77800

**1 6 9 4 2 8 2 7**

Branch: T40Hoyams

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 5               | —                   | —            | 8011-57      |

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 4HP 6896