

Bill to:
BOXERS
 BOXERS - SUPEK 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:
 13108
 KVV Order Number:
 111001277
 Loading Status:
 Gross Weight : 60.146kg

Document Type:
 TAX INVOICE
 Document No: 0041165924
 Document Date: 04.04.2025
 Delivery date: 04.04.2025
 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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	110.23	5.67		103.98	2,079.53	311.93	2,391.46
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	10.0	110.23	5.67		103.98	1,039.77	155.97	1,195.74
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					6,945.70	1,041.86	7,987.56

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Zebediela Plaza
 303
 16807939
 03/04/25
 0041165924
 DLC 7066
 ACCO

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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: MANV
Invoice No.: 0041165924
Purchase Order No.: 13108

DELIVERY RECEIVED NOTE

Date: 03/09/11
Branch: rebede



1 6 8 0 7 9 3 9

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>42</u>	<u>1</u>	<u>—</u>	<u>7987,5</u>

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Nicco [Signature]
Vehicle Registration No.: DLC 706L