

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY, LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXMUS BOXER LIQUORS MUSINA X119 BEPRO SHOPPING CENTRE N1 - NATIONAL ROAD, MUSINA	 KWV 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: 133594 KWV Order Number: 111002436 Loading Status: Gross Weight : 76.560kg	Document Type: TAX INVOICE Document No: 0041166955 Document Date: 09.04.2025 Delivery date: 09.04.2025 Page: 1 of 1
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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	
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18	
901314	700026456	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94	
										5	6,032.56	904.88	6,937.44

BOXER SUPERSTORES (PTY) LTD
MUSINA
CONTENTS NOT CHECKED

GRV No:
 Date Recd:
 Invoice No:
 Truck Ref:
 Claim No:
 Driver 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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KwV
Invoice No.: 41166955
Purchase Order No.: 133594

DELIVERY RECEIVED NOTE



1 6 7 6 8 6 0 7

Date: 9/4/2
Branch: MUS

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>5</u>	<u>-</u>	<u>-</u>	<u>6937-</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: LACAPUS [Signature]

Signature: [Signature]

Vehicle Registration No.: FRM 2522