

Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE

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



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:  
 41951  
 KWV Order Number:  
 111002372  
 Loading Status:

Document Type:  
 TAX INVOICE  
 Document No: 0041167062  
 Document Date: 10.04.2025  
 Delivery date: 10.04.2025  
 Page: 1 of 1

VAT REG NO: 4520103302

Gross Weight : 61.380kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [quariessa@kwv.co.za](mailto:quariessa@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	2.0	1,454.40	4.20		1,393.31	2,786.63	417.99	3,204.62
901405	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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
										5,739.60	860.94	6,600.54

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: MILVAL  
 Branch No: 390  
 GRV No: 16710667  
 Date Received: 09/04/25  
 Invoice No: 41167082  
 Claim No: \_\_\_\_\_  
 Truck Reg No: WAP 668 L  
 Drivers Name: JOUBERT

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)  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWU  
Invoice No.: 41167062  
Purchase Order No.: 41951

**DELIVERY RECEIVED NOTE**

Date: 09.  
Branch: M



Number of Items	Shortages / Returns	Claim Number	Invoice
13			6600

Delivery received by:  
Name: Hansen  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: HHP 669L

Supplied by LITHOTECH KZN Tel.: (031)