

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



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:
 78173
 KWV Order Number:
 111002862
 Loading Status:
 Gross Weight : 194.049kg

Document Type :
 TAX INVOICE
 Document No: 0041167322
 Document Date: 10.04.2025
 Delivery date: 10.04.2025
 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		
395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	165.34	5.67		155.97	6,238.61	935.79	7,174.40		
1405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	60.0	165.34	5.67		155.97	9,357.91	1,403.69	10,761.60		
01406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	40.0	165.34	5.67		155.97	6,238.61	935.79	7,174.40		
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94		
										143		26,015.08	3,902.26	29,917.34

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Polokwane*
 Branch No: *074*
 GRV No: *16903009*
 Date Received: *10/04/25*
 Invoice No: *0041167322*
 Claim No: *1*
 Truck Reg No: *2 ML 895L*
 Drivers Name: *M.A.C.*

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kwesi Wey Sherey

DELIVERY RECEIVED NOTE

Date: 10/04/11

Invoice No.: 0041167322



Purchase Order No.: 78173

16903009

Branch: Prohaya

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>143</u>			<u>29 917.-</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: FML 8956