

Bill to:  
**BOXERS**  
 BOXERS - SUPER GROUP  
 BOXER SUPERSTORES (PTY) LTD  
 21 THE BOULEVARD WESTEND OFFICE P  
 WESTWILLE  
 VAT REG NO: 4520103302

Ship-to:  
**BOXTOK**  
 BOXER SUPERLIQUORS MATOKS - X552  
 SHOP 31 BOTLOKWA PLAZA, CNR N1&SOE  
 BOTLOKWA, SOEKMEKAAR

  
**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:  
 931  
 KWV Order Number:  
 111003105  
 Loading Status:  
 Gross Weight : 225.380kg

Document Type:  
 TAX INVOICE  
 Document No: 0041167975  
 Document Date: 11.04.2025  
 Delivery date: 15.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR [queriesa@kwv.co.za](mailto:queriesa@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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	165.34	5.67		155.97	7,798.26	1,169.74	8,968.00
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12
					60					21,731.41	3,259.71	24,991.12

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store: *Matoks Liquor*  
 Branch No: *552*  
 GRV No: *14135519*  
 Date Received: *15/04/25*  
 Invoice No: *11003105*  
 Claim No: *-*  
 Truck Reg No: *FM 8952*  
 Drivers Name: *FRANK*

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  
Invoice No.: 111003105  
Purchase Order No.: 931

**DELIVERY RECEIVED NOTE**



**1 4 1 2 5 9 1 9**

Date: 15/04/12  
Branch: 18 Pretoria

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>60</u>	<u>—————</u>		<u>24991.12</u>

Delivery received by:

Name: Fitzroy  
Signature: [Signature]

Supplier's Signature: [Signature]  
Vehicle Registration No.: FWL 845 L