

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

Ship-to:
BOXSAS
 BOXER LIQUORS SASELAMANI
 X210
 PUNDA MARIA RD SASELAMNI SHOPPING
 SASELAMANI



Customer Order Date:
 Customer Order Number:
 20250411
 KWV Order Number:
 111003651
 Loading Status:
 Deliver
 Gross Weight : 158.960kg

Document Type:
 TAX INVOICE
 Document No: 0041168199
 Document Date: 14.04.2025
 Delivery date: 14.04.2025
 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	
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	5.67		1,559.65	1,559.65	233.95	1,793.60	
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,653.40	5.67		1,559.65	1,559.65	233.95	1,793.60	
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	165.34	5.67		155.96	623.86	93.58	717.44	
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3.0	1,454.40	4.20		1,393.32	4,179.95	626.99	4,806.94	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56	
										14	14,889.69	2,233.45	17,123.14

BOXER SUPERSTORES (PTY) LTD
 COLLECTED NOT CHECKED
 Store: SASELAMANI
 Branch No: 210
 GRV No:
 Date Received: 14/04/25
 Invoice No: 0041168199
 Claim No:
 Truck Reg No: 7AM 252 L
 Drivers Name: LAEKROS

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. 1988/002549/07

Date: 14/04/25

Branch: Saselaman

DELIVERY RECEIVED NOTE



16956872

Supplier: KWV

Invoice No.: 0011168199

Purchase Order No.: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			17123,14

Delivery received by: [Signature]
Name: REGINALD KILIANE MURPHY Supplier's Signature: LAZARUS MURPHY