

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



Customer Order Date:  
 Customer Order Number:  
 133756  
 KVV Order Number:  
 111004117  
 Loading Status:  
 Gross Weight : 188.025kg

Document Type:  
 TAX INVOICE  
 Document No: 0041168497  
 Document Date: 16.04.2025  
 Delivery date: 16.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR [queriessa@kwv.co.za](mailto: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
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
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	165.34	5.67		155.96	1,559.65	233.95	1,793.60
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	165.34	5.67		155.96	3,119.30	467.90	3,587.20
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	2.0	1,715.64	0.60		1,705.34	3,410.69	511.60	3,922.29
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.98	8,011.56
					59					20,962.15	3,144.32	24,106.47

**BOXER SUPERSTORES (PTY) LTD**  
 MESSINA  
 CONTENTS NOT CHECKED  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Truck Reg No: .....  
 Claim No: .....  
 Drivers 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

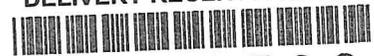
Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: Kuv  
Invoice No.: 41168497  
Purchase Order No.: 133756

**DELIVERY RECEIVED NOTE**



**16768702**

Date: 16/04/25  
Branch: Musm

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>59</u>	<u>—</u>	<u>—</u>	<u>24106-</u>

Delivery received by: Johannes / George  
Name: George Supplier's Signature: FRANK  
Signature: [Signature] Vehicle Registration No.: FML 858 L