

<b>Bill to:</b> <b>BOXERS</b> BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE  VAT REG NO: 4520103302	<b>Ship-to:</b> <b>BOXTOP</b> BOXER SUPERLIQUORS TOP SPOT (MOTET) 3,4,5,6 & 7 of the farm Zoetmelkfo No.36 JS Moteti, Top spot shopping	 <b>KWV</b> 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	<b>Customer Order Date:</b>  <b>Customer Order Number:</b> 24992  <b>KWV Order Number:</b> 111004186 <b>Loading Status:</b>  <b>Gross Weight :</b> 144.550kg	<b>Document Type:</b> TAX INVOICE  <b>Document No:</b> 0041168498  <b>Document Date:</b> 16.04.2025  <b>Delivery date:</b> 16.04.2025  <b>Page:</b> 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV 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
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	6.0	470.58	2.40		459.29	2,755.72	413.36	3,169.08
901314	700026456	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	5.0	1,454.40	4.20		1,393.32	6,966.58	1,044.99	8,011.57
					11					9,722.30	1,458.35	11,180.65

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**

Store: TOP SPOT  
 Branch No: 495  
 GRV No: 17055970  
 Date Received: 16-04-25  
 Invoice No: .....  
 Claim No: .....  
 Truck Reg 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

<b>Delivered by</b>  Liquor Runner Polokwane AM Marketing (Kirk Building) 48 Antimoon Street Polokwane POLOKWANE	<b>Received in good order</b>  on behalf of Customer  Name: _____ Signature: _____ Date: _____	<b>Depot Signature</b>  For Receipt from Customer  Name: _____ Signature: _____ Date: _____	<b>Payment Terms:</b>  30 days from statement; Due  Currency: ZAR	<b>Bank Details: Cheque Acc</b> Name: Warshay Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655
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**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: KWV

**DELIVERY RECEIVED NOTE**

Date: 16-04

Invoice No.: 0041168498



Purchase Order No.: 24992

**17055970**

Branch: Top

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	11 180.6

Delivery received by:

Name: Tenora

Supplier's Signature: Joubert

Signature: [Handwritten Signature]

Vehicle Registration No.: FML 895 L