

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

**Ship-to:**  
**BOXLIM**  
 BOXER SUPERLIQUORS TZANEEN X049  
 CNR OF KOEDOE STREET AND STASIE ST  
 ERVEN, TZANEEN  
 1772

  
**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:**  
 3829  
**KWV Order Number:**  
 111004358  
**Loading Status:**  
**Gross Weight :** 330.430kg

**Document Type:**  
 TAX INVOICE  
**Document No:** 0041168661  
**Document Date:** 18.04.2025  
**Delivery date:** 18.04.2025  
**Page:** 1 of 1

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
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	15.0	1,454.40	4.20		1,393.32	20,899.73	3,134.96	24,034.69
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	3.0	1,653.40	5.67		1,559.65	4,678.96	701.84	5,380.80
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5.0	1,653.40	5.67		1,559.65	7,798.26	1,169.74	8,968.00
										33,376.95	5,006.54	38,383.49

BOXER SUPERSTORES (PTY) LTD  
 CONTENTS NOT CHECKED  
 Store: .....  
 Branch No: .....  
 GRV No: .....  
 Date Received: .....  
 Invoice No: .....  
 Station No: .....  
 Truck Reg No: .....  
 Driver's 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: WARSHAD FIDELITY

**DELIVERY RECEIVED NOTE**

Date: 16/04

Invoice No.: 4116866



Purchase Order No.: \_\_\_\_\_

**16624527**

Branch: 9/26

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>23</u>	—	—	<u>38383.04</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 4116866