

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

Ship-to:
BOXZEB
 BOXER LIQUORS ZEBEDIELA X343
 ZEBEDIELA PLAZA
 MOLETLANE THABAMOOPO



Customer Order Date:
 Customer Order Number:
 13477
 KWV Order Number:
 111004342
 Loading Status:
 Gross Weight : 79.006kg

Document Type:
 TAX INVOICE
 Document No: 0041168662
 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

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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,454.40	4.20		1,393.31	2,786.63	418.00	3,204.63
										7,132.91	1,069.94	8,202.85

BOXER SUPERSTORES (PTY) LTD
 CONTENT CHECKED
 Store: Zebediela
 Branch: 343
 GRV No: 17868017
 Date Recd: 17/04/2025
 Invoice No: 41168662
 Claim No:
 Truck Reg No: DLE J08 L
 Drivers Name: Herbert

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

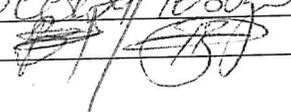
Supplier: KWV
Invoice No.: 004/168667
Purchase Order No.: 13477

DELIVERY RECEIVED NOTE

17268117

Date: 18/04/20
Branch: Zelved

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>14</u>	<u>—</u>	<u>—</u>	<u>8202.1</u>

Delivery received by:
Name: Scotty Tobago
Signature: 

Supplier's Signature: Robert K
Vehicle Registration No.: DIC 708 L