

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

Ship-to:  
**BOXMAG**  
 BOXER LIQUOR MAGNEETSHOOGTE X344  
 ERF GOVERNMENT GROUND 846  
 KS MAGNEETSHOOGTE  
 0737



**KWV**  
 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:  
 64162  
 KWV Order Number:  
 111004141  
 Loading Status:  
 Gross Weight : 319.326kg

Document Type:  
 TAX INVOICE  
 Document No: 0041169413  
 Document Date: 22.04.2025  
 Delivery date: 22.04.2025  
 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
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	50.0	165.34	5.67		155.97	7,798.26	1,169.74	8,968.00
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	462.00	1.00		457.38	2,286.90	343.04	2,629.94
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	7.0	1,454.40	4.20		1,393.32	9,753.21	1,462.97	11,216.18
										29,924.25	4,488.64	34,412.89

**BOXER SUPERSTORES (PTY) LTD**  
**CONTENTS NOT CHECKED**  
 Store:.....  
 Branch No:.....  
 GRV No:.....  
 Date Received:.....  
 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

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: Kwik Establish

**DELIVERY RECEIVED NOTE**

Date: 22/04/20

Invoice No.: 44169413



Purchase Order No.: 64162

**17039714**

Branch: Polokwane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37			34412-3

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: 4440722