

BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTWILLE

Ship-to:
BOXBLE
 BOXER SUPERLIQUORS MARBLEHALL X390
 SHOP 2 WINGRIN CENTRE, EWOUD MALAN
 MARBLE HALL, GROBLERSDAL
 0470



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:
 42445
 KWV Order Number:
 111005643
 Loading Status:
 Gross Weight : 52.036kg

Document Type:
 TAX INVOICE
 Document No: 0041169891
 Document Date: 24.04.2025
 Delivery date: 24.04.2025
 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	1.0	1,454.40	4.20		1,393.32	1,393.32	209.00	1,602.32
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	417.99	3,204.62
					3					4,179.95	626.99	4,806.94

LTD

MILLER
 590
 17141054
 23/04/25
 Invoice No: 41169891
 Truck Reg No: HMP 679 L
 Drivers Name: JAEL

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: KWU
Invoice No.: 41167891
Purchase Order No.: 42445

DELIVERY RECEIVED NOTE



17141054

Date: 23.04

Branch: M/M

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	4806.-

Delivery received by:

Name: [Signature]
Signature: [Signature]

Supplier's Signature: Jack Makaba @Makaba

Vehicle Registration No.: HHP 675 L