

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

Ship-to:
BOXMUS
 BOXER LIQUORS MUSINA X119
 BEPRO SHOPPING CENTRE
 N1 - NATIONAL ROAD, MUSINA



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:
 133928
KWV Order Number:
 111005631
Loading Status:
Gross Weight : 70.800kg

Document Type:
 TAX INVOICE
Document No: 0041169892
Document Date: 23.04.2025
Delivery date: 23.04.2025
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	287.60	3.21		278.37	556.74	83.51	640.25
										1,670.22	250.53	1,920.75



BOXER SUPERSTORES (PTY) LTD
 MESSINA
 CONTENTS NOT CHECKED
 GRV No: 16768763
 Date Received: 23/4/25
 Invoice No: 41169892
 Truck Reg No: HAP6722
 Claim No:
 Drivers Name: Daner

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

DELIVERY RECEIVED NOTE

Date: 23/4/11

Invoice No.: 41169897



Purchase Order No.: 133929

16768763

Branch: MUR

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>6</u>	<u>-</u>	<u>-</u>	<u>1920-1</u>

Delivery received by:

Name: George

Supplier's Signature: Daniel

Signature: [Signature]

Vehicle Registration No.: 111P672L