

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

Ship-to:  
**BOXGIY**  
 BOXER LIQUOR GIYANI X079  
 ERF LOT BA 54, MASINGITA MALL, LOB  
 GIYANI  
 0826

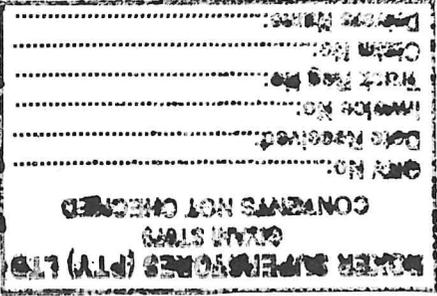


Customer Order Date:  
 Customer Order Number:  
 24042025Boxer Giyani  
 KVV Order Number:  
 111006676  
 Loading Status:  
 Deliver  
 Gross Weight : 682.480kg

Document Type:  
 TAX INVOICE  
 Document No: 0041170860  
 Document Date: 28.04.2025  
 Delivery date: 28.04.2025  
 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV 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
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10.0	1,653.40	5.67		1,559.65	15,596.52	2,339.49	17,936.01
901406	700025945	Bug Red 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
900419	700026438	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	10.0	1,454.40	4.20		1,393.31	13,933.15	2,089.97	16,023.12
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	287.60	3.21		278.37	2,783.68	417.55	3,201.23
					55					45,678.97	6,851.85	52,530.82



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

## DELIVERY RECEIVED NOTE

Supplier: KW

Date: 2000-9

Invoice No.: 0001170560



Branch: C11001

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

# 1 7 1 7 8 4 9 4

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>55</u>	<u>—</u>	<u>—</u>	<u>59530-89</u>

Delivery received by:

Name: \_\_\_\_\_

Supplier's Signature: [Signature]

Signature: \_\_\_\_\_

Vehicle Registration No.: 2001 895 L

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: B