

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

Ship-to:
BOLUNT
 BOXER LIQUORS MTHATHA 3
 X276
 CNR BRIDGE 7 ELLIOT RD
 MTHATHA



Customer Order Date:
 Customer Order Number:
 60681
 KWV Order Number:
 110983256
 Loading Status:
 Gross Weight : 33.060kg

Document Type:
 TAX INVOICE
 Document No: 0041150235
 Document Date: 13.01.2025
 Delivery date: 13.01.2025
 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	
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS ✓	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock							
										2,598.72	389.81	2,988.53	

BOXER SUPERSTORES (PTY) LTD
 MTHATHA 3
 CONTENTS NOT CHECKED
 GRV No: 16715841
 Date Received: 16-01-25
 Invoice No: 0041150235
 Truck Reg No: HXX 532 EC
 Claim No:
 Drivers Name: NCEBA

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 Oos-London
 2 STRELITZIA STRAAT
 BRAELYN
 Erf: 006168
 OOS-LONDON

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

