

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

VAT REG NO: 4520103302

Ship-to:

BOXPAA

BOXER LIQUOR PAARL MBEKWE NI X307

CNR WAMELEKILE & ELONWABO STREET

MBEKWE NI

7655



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

Reg. No: 2012/018792/07
FICA Reg No: 4110261833
FATRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

80288

KWV Order Number:

110932377

Loading Status:

Gross Weight : 38.025kg

Document Type:

TAX INVOICE

Document No: 0041101924

Document Date: 04.07.2024

Delivery date: 04.07.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	QTY	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.82	4,222.92
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Paarl Branch No: 307 GRV No: 15944163 Date Received: 04.07.24 Invoice No: 0041101924 Claim No: 15944163 Truck Reg No: H9Z 1397S Drivers Name: Nico Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										4,107.77	616.17	4,723.94

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		Payment Terms:	
Liquor Runner Cape Town		Bank Details: Cheque Acc	
CNR ANFIELD AND RANGE ROAD		Name: Warshay Investments (Pty) Ltd	
		Bank:	
		FNB	
		Acc: 6300 328 6845	
		Branch: 250655	
BLACKHEATH		Depot Signature	
		For Receipt from Customer	
		30 days from statement; Due	
		Currency: ZAR	

14.00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07



DELIVERY RECEIPT

1 5 2 4 4 9 6 5

Date: 04.07.24

Branch: 307

Invoice Cost

Supplier:

Kashay Investments

Invoice No.:

004110194

Purchase Order No.:

80788

Number of Items

Shortages / Returns

Claim Number

14 723.94

30

Delivery received by:

X. S. S. S.

Name:

X. S. S. S.

Signature:

[Signature]

Supplier's Signature:

1521398

Vehicle Registration No.:

Supplied by LITHOTECH KZN Tel: (031) 700 2577 R