



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

BOXPAA
BOXER LIQUOR PAARL MBEKWEZI X307
CNR WAKKELEKILE & ELONWABO STREET
MBEKWEZI
7655

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRIDE: FTO-ID 28503

Customer Order Number:
83972
KMW Order Number:
110970623
Loading Status:

TAX INVOICE
Document No: 0041138976
Document Date: 28.11.2024
Delivery date: 28.11.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
900419	700026438	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: 307 Branch No: 16441317 GRV No: 28/11/2024 Date Received: 83972 Invoice No: 83972 Claim No: HSE 129 PS Truck Reg No: John Driver's Name: Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R3004327												
										12,993.58	1,949.04	14,942.62

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Received in good order
Depot Signature

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
Payment Terms: 30 days from statement, Due
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

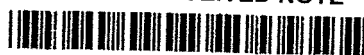
Supplier: 64V

DELIVERY RECEIVED NOTE

Invoice No.: 51138936

Date: 9/11/20

Purchase Order No.: 63972



16441317

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>170</u>	<u>—</u>	<u>—</u>	<u>R16 969.62</u>

Delivery received by:

Name: [Signature]

Supplier's Signature: JOHN [Signature]

Signature: [Signature]

Vehicle Registration No.: A9Z121ER

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003