

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BOXERS - SUPER GROUP	BOXSHA	Customer Order Number:	TAX INVOICE
BOXERS - SUPERSTORES (PTY) LTD	BOXER SUPER LIQUORS NONKUBELA	138595	Document No: 0041124734
21 THE BOULEVARD WESTEND OFFICE P	KHAYELITSHA X248	KWV Order Number:	Document Date: 03.10.2024
WESTVILLE	SHOP 11&12 KHAYELITSHA SHOPPING CE	110954594	Delivery date: 03.10.2024
	4 MYATRAZA STR, NONKUBELA, KHAYELL	Loading Status:	
	7784		
VAT REG NO: 4520103302		Gross Weight : 139.700kg	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	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	128.34	1,520.63
11												
										7,623.81	1,143.57	8,767.38

BOXERS SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED
Store: 248
Branch No: 110954594
GRV No: 110954594
Date Received: 03/10/2024
Invoice No: 110954594
Claim No: 110954594
Truck Reg No: 110954594
Driver's Name: M. Q. X

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

09:27

Simulation

SM

DELIVERY RECEIVED NOTE

Date:

03/03/20

Invoice No.: 10724515



Purchase Order No.: 138995

16647249

Branch:

[Signature]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	1	1	4767.3

Delivery received by:

Name: M. G. ...

Supplier's Signature: _____

Mr. ~~Jeff~~

Signature: _____

Vehicle Registration No.: 200K 156 12

Supplied by LITHOTEC KZN Tel.: (031) 700 2577 RE