Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXPAA BOXER LIQUOR PAARL MBEKWENI X307 CNR WAMKELEKILE & ELONWABO STREET MBEKWENI 7655	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 82436 KWV Order Number: 110954058 Loading Status: Gross Weight : 89.200kg	Document No: 0041122788 Document Date: 26.09.2024 Delivery date: 26.09.2024 Page: 1 of 1

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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
					7					4,994.39	749.16	5,743.55

CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 14342552
Date: 26/09/24
Invoice No: 0041122788
Claim No: —
Truck Reg No: HSZ 139 FS
Driver: Joseph

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:	Bank Details: Cheque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	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: ______________________

Invoice No.: ______________________

Purchase Order No.: ______________________

14342552

Date: ______________________

Branch: ______________________

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: ______________________ Supplier's Signature: ______________________

Signature: ______________________ Vehicle Registration No.: ______________________

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