

Bill to:
BOXERS
BOXERS - SUPER GROUPE
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship to:
BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRITRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
79181
KWV Order Number:
110906251
Loading Status:
Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041077253
Document Date: 14.03.2024
Delivery date: 14.03.2024
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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
10												
1,461.65219.251,680.90												

Handwritten notes:
L. Anden
324
15941034
14/03/24
0200044253
FPH 152PS
KURKE

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 CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
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			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 14/03/24

Branch: Langa

Supplier: Warshey Investment Pty Ltd		Barcode: 15941034		Invoice Cost: 1680,00	
Voice No.: 0044037253		Claim Number: —			
Purchase Order No.: 79181					
Number of Items: 1		Shortages / Returns: —			
Delivery received by: [Signature]		Supplier's Signature: M. Kungu		Vehicle Registration No.: FDH152FE	
Name: [Signature]					
Signature: [Signature]					

Supplied by LITHOTECH KZN Tel.: (03