

Bill to: **BOXERS**
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOTLEVAARD WESTEND OFFICE P
WESTVILLE

Ship-to: **BOXWOR**
BOXER LIQUOR WORCESTER
K304
EFFR1930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850

VAT REG NO: 4520103302

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: FIC-ID 28503

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 743.000kg

Document Type:
TAX INVOICE
Document No: 0041077591
Document Date: 15.03.2024
Delivery date: 15.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	30.0	273.20	3.20		264.46	7,933.73	1,190.06	9,123.79
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	15.0	273.20	3.20		264.46	3,966.86	595.03	4,561.89
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	155.00	5.70		146.16	292.33	43.85	336.18
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						
					64							
						18,758.50	2,813.78	21,572.28				

BOXER SUPERSTORES (PTY) LTD
WORCESTER
CONTENTS NOT CHECKED
GRV No: 15242652
Date Received: 2024/07/24
Invoice No: 2024/07/25
Truck Reg No: HBB 82575
Claim No: 6170N
Effective 5 Nov

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer
CNR ANFIELD AND RANGE ROAD

BLACKHEATH
Name: Signature: Date: Name: Signature: Date: Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845 Branch: 250655

12:19

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15242652

Date: 15/03/24

Branch: 304

Supplier: KVV
Invoice No.: 0041077591
Purchase Order No.: 106211

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1494	—	—	R2157

Delivery received by:

Name: VIKI

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: ELTON

HEB 825 FS

Supplied by LITHOTECH KZN Tel.: (031) 7