

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

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



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
 Customer Order Number: 85870
 KWV Order Number: 110954098
 Loading Status:
 Gross Weight : 88.440Kg

Document Type:
 TAX INVOICE
 Document No: 0041122778
 Document Date: 26.09.2024
 Delivery date: 26.09.2024
 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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.67	3,715.85
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Wine*
 Branch No: 349
 GRV No: 14985718
 Date Received: 26/09/2024
 Invoice No: 119857098
 Claim No:
 Truck Reg No: 313K 4285
 Drivers Name: *Angela*

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	11,248.47	1,687.27	12,935.74
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	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer				
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:				

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: FW**DELIVERY RECEIVED NOTE**Date: 20/01/2014Invoice No.: 110781018Purchase Order No.: 1107810**14995718**Branch: 201

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>3000</u>			<u>12.925.70</u>

Delivery received by:

Name: [Signature]Supplier's Signature: M. Vund...Signature: [Signature]Vehicle Registration No.: SBK 142 FS

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