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: 82271 KWV Order Number: 110951998 Loading Status: Gross Weight : 17.460kg	Document No: 0041120879 Document Date: 19.09.2024 Delivery date: 19.09.2024 Page: 1 of 1

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
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
					2					2,074.88	311.23	2,386.11

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Paarl
Branch No: 307
GRV No: 14349476
Date Received: 14-09-24
Invoice No: 0041190879
Claim No: —
Truck Reg No: JBK 142 FS
Driver Name: Mlanli

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

14342476

Supplier: [illegible]

Invoice No.: [illegible]

Purchase Order No.: [illegible]

Date: [illegible]

Branch: [illegible]

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
[illegible]	—	—	[illegible]

Delivery received by:

Name: [illegible]

Signature: [illegible]

Supplier's Signature: [illegible]

Vehicle Registration No.: [illegible]

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