

Bill to:

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za



Ship-to:

BOXKHA

BOXER LIQUOR KHAYELITSHA X347
ERF 76086, 15 KHWEZI CRESSENT, ILLI
KHAYELITSHA
7784Washay Investments Pty Ltd/a KWV
PO Box 5288, Stider Park, 7646
Telephone: 021- 8073511Req. No: 2012/018792/07
Vat Reg No: 4111026833
FAIRTRADE: FLO-ID 28503

VAT REG NO: 4520103302

Customer Order Date: **11**
 Document Type: **TAX INVOICE**
 Customer Order Number: **2989**
 KWV Order Number: **110911796**
 Loading Status:
 Document No: **0041081840**
 Document Date: **04 04 2024**
 Delivery date: **04 04 2024**
 Page: **1** of **1**

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
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	4	Not enough						
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	40	Not enough	stock					

Khayelitsha

14596898
04/04/24
0041081840fzw622
PS

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
NOO - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6945 Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KMVInvoice No.: 0061021840Purchase Order No.: 29889**DELIVERY RECEIVED NOTE**Date: 21/04/20Branch: BLA**1 4 5 9 6 8 9 8**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 cases			8244.22

Delivery received by:

Name: ZenandeSignature: ZBSupplier's Signature: Sim.01Vehicle Registration No.: EC W 677 PA

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