Bill-to:	Ship-to:	KWV	Customer Order Date:	Document Type:
BOXERS	BOXWOR	ESTABLISHED 1918	Customer Order Number: 101978	TAX INVOICE
BOXERS - SUPER GROUP	BOXER LIQUOR WORCESTER	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110867450	Document No: 0041041416
BOXER SUPERSTORES (PTY) LTD	X304	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 20.10.2023
21 THE BOULEVARD WESTEND OFFICE P	EFR11930 WORCESTER C/O HIGH & NAPI	Telephone: 021 - 8073911		Delivery date: 20.10.2023
WESTWILLE	WORCESTER	Reg. No. : 2012/018792/07		
	6850	Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 408.010kg	Page: 1 of 1

2

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.34	4,318.97
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	15.0	258.92	3.30		250.38	3,755.63	563.35	4,318.98
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
					36					10,132.38	1,519.86	11,652.24

15242072
20/10/23
0041041416
FZW 622 FS
NICO

Liquor Runner Cape Town cc
is a Registered National Distributor

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB
	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
BLACKHEATH	Date:	Date:		

12:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15242072

Supplier: Warshay

Invoice No.: 0041041416

Purchase Order No.: 101978

Date: 20/10/25

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
990	—		R11 659.24

Delivery received by:

Name: Sibongile Ferdinand

Signature:

Supplier's Signature: Nico

Vehicle Registration No.: FZW 622 FS

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