

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

Ship-to: BOXKHA BOXER LIQUOR KHAYELITSHA X347 ERF 76086, 15 KHEZI CRESCENT, ILI KHAYELITSHA 7784

VAT REG NO: 4520103302

Customer Order Date: 36315 Customer Order Number: 110963153 KVV Order Number: 110963153 Loading Status: Reg. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Document Type: TAX INVOICE Document No: 0041131487 Document Date: 31.10.2024 Delivery date: 31.10.2024

Gross Weight : 82.390kg Page: 1 of 1

REMARKS : FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 11/9/21/14/2
Branch No: 347
GRV No: 16647642
Date Received: 31/10/24
Invoice No: 0041131487
Claim No: 355
Truck Reg No: 355
Drivers Name: A1195

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: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD Name: Signature: Date: Name: Signature: Date: Currency: ZAR

BLACKHEATH

FNB

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 31/10/24Invoice No.: 0041131487Purchase Order No.: 36315**1 6 6 4 7 6 4 2**Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 cases			6 979.09

Delivery received by:

Name: ZenandoSupplier's Signature: Xinze

Signature:

Vehicle Registration No.: JBK 142 PS

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