

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

Ship-to: BOXPAA BOXER LIQUOR PAARL MBKEMENI X307 CNR WAKKELEKILE & ELONWABO STREET MBKEMENI 7655

Customer Order Date: Customer Order Number: 80105 KKWV Order Number: 110930833 Loading Status:

Document Type: TAX INVOICE Document No: 0041099965 Document Date: 27.06.2024 Delivery date: 27.06.2024

VAT REG NO: 4520103302

Req. No: 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

Gross Weight : 186.260kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,887.00	2.70		1,836.05	3,672.10	550.81	4,222.91
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
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	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
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: 15244899
Branch No: 027/06/94
GRV No: 004/099965
Date Received: 27/06/94
Invoice No: 004/099965
Claim No: 15244899
Truck Reg No: 15244899
Driver's Name: 15244899

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wardley 004-1099965

Invoice No.: 0041099970

Purchase Order No.: 8105

DELIVERY RECEIVED NOTE



15244879

Date: 27/06/24

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>622</u>	<u>—</u>	<u>—</u>	<u>R</u>

Delivery received by:

Name: Sipho

Signature: [Signature]

Supplier's Signature: JOSEPH [Signature]

Vehicle Registration No.: JBK141FS

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