

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

Ship-to: BOXKHA BOXER LIQUOR KHAVELITSHA X347 BRP 76086, 15 KHEZI CRESCENT, ILT KHAVELITSHA 7784

VAT REG NO: 4520103302

Customer Order Date: 34956 Customer Order Number: 110952048 KMW Order Number: 10 Loading Status: 10

Document Type: TAX INVOICE Document No: 0041120877 Document Date: 19.09.2024 Delivery date: 19.09.2024

Gross Weight : 44.220kg Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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
901032	700025233	Hoosh Blast Black Currant 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
SUPERSTORES (PTY) LTD IS NOT CHECKED KHAVELITSHA 8												
149016918 19-09-24 41120877 244 3271574 19-09-24												
4												
3,452.22 517.83 3,970.05												

DUP - Duplicated Order NOD - Not Ordered Delivered by

Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD

Received in good order

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Payment Terms:

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

Currency: ZAR

Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Warshay**DELIVERY RECEIVED NOTE**Date: 19-09-24Invoice No.: 41120877Purchase Order No.: 34956**1 4 9 9 6 9 7 2**Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>			<u>397005</u>

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: JacobugSignature: [Signature]Vehicle Registration No.: CNA 327574

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