

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

Ship-to:
BOXDUN
BOXER LIQUOR DUNOON X469
CNR WINNING WAY & POTSDAM RD
DUNOON, MILNERTON
7441

Customer Order Date:
Customer Order Number: 24214
KWV Order Number: 110929794
Loading Status:

Document Type: TAX INVOICE
Document No: 0041099273
Document Date: 25.06.2024
Delivery date: 25.06.2024
Page: 1 of 1

VAT REG NO: 4520103302

Reg. No.: 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Gross Weight : 144.350kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901032	700025233	Hooch Blast Black Currant 4 (6x275m	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
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
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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	10.0	483.00	9.80		435.67	4,356.66	653.49	5,010.15
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Dunoon</u> Branch No: <u>469</u> GRV No: <u>15616079</u> Date Received: <u>25106124</u> Invoice No: <u>41099213</u> Claim No: Truck Reg No: <u>F&X 141FS</u> Drivers Name: <u>MAX</u> Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0014327												
					15					10,143.14	1,521.47	11,664.61

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:
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
			Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Kuoy**DELIVERY RECEIVED NOTE**Date: 25/06/24Invoice No.: 2410991273Purchase Order No.: 24214

15616079

Branch: Dunoon

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15	—	—	R11664.61

Delivery received by:

Name: Sup/Bal/limSupplier's Signature: modSignature: [Signature]Vehicle Registration No.: FBK 747 FS

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