

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

Ship-to:

BOXPAA

BOXER LIQUOR PAAKL MBEKWEI X307

CNR WAMEKELEKILE & ELONWABO STREET

MBEKWEI

7655



Customer Order Date:

Customer Order Number:

78437

KWV Order Number:

110915728

Loading Status:

Gross Weight : 241.724kg

Document Type:

TAX INVOICE

Document No: 0041086511

Document Date: 25.04.2024

Delivery date: 25.04.2024

Page: 1 of 1

VAT REG NO: 4520103302

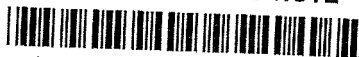
Reg No: 2012/018792/07
Vat Reg No: 410261833
FATNRDE: YTD-ID 28503

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	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	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: PAA Branch No: 307 GRV No: 14861766 Date Received: 25.04.24 Invoice No: 0041086511 Claim No: - Truck Reg No: FZP 699 FS Drivers Name: Cedric												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R6004327												
DUP - Duplicated Order					22					10,519.40	1,577.91	12,097.31
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												
Delivered by					Received in good order							
Liquor Runner Cape Town					on behalf of Customer					Depot Signature		
CNR ANFIELD AND RANGE ROAD										For Receipt from Customer		
Name:					Name:					30 days from statement; Due		
Signature:					Signature:					Currency: ZAR		
Date:					Date:					Payment Terms:		
BLACKHEATH										Bank Details: Cheque Acc		
										Name: Marshay Investments (Pty) Ltd		
										Bank:		
										FNB		
										Acc: 6300 328 6845		
										Branch: 250655		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Washay Investments**DELIVERY RECEIVED NOTE**Invoice No.: 0041080311Date: 23.04.24Purchase Order No.: 78437**1 4 8 6 1 7 6 6**

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>439</u>	<u>—</u>	<u>—</u>	<u>R19097.31</u>

Delivery received by: _____

Name: Xoliso X. KRALASupplier's Signature: COORIC

Signature: _____

Vehicle Registration No.: 820 622 F-S

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