

Bill to: Ship to: BOXERS BOXWOR BOXERS - SUPER GROUP BOXER LIQUOR WORCESTER BOXER SUPERSTORES (PTY) LTD X304 21 THE BOULEVARD WESTEND OFFICE P EPR11930 WORCESTER C/O HIGH & NAPE WESTWILLE EPR11930 WORCESTER 6850

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Customer Order Date: 112717
Customer Order Number: 110954501
KMW Order Number: 110954501
Loading Status:
Gross Weight : 217.510Kg
Document Type: TAX INVOICE
Document No.: 0041123219
Document Date: 27.09.2024
Delivery date: 27.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
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
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
18												
										9,100.62	1,365.09	10,465.71

BOXER SUPER
WORCESTER
CONTENTS NOT CH
GRV No: 16439521
Date Received: 27/09/24
Invoice No: 9841123219
Truck Reg No: 15561875
Chain No: 15561875
SCHAD

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

DUP - Duplicated Order
NOD - Not Ordered
Delivered by
Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD
BLACKHEATH
INDC - Incorrect Order - Capturing
NS - Not scanning
Received in good order
Depot Signature
For Receipt from Customer
Payment Terms: 30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655
IDP - Incorrect Delivery - Picking
DP - Damaged Product
Late Delivery

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002549/07

Supplier:

KWV

DELIVERY RECEIVED NOTE

Date:

27/09/24

Invoice No.:

6041123219



Purchase Order No.:

112717

15439521

Branch:

304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
18	—	—	R10465.-

Delivery received by:

Name:

Walter Ferdinand

Supplier's Signature:

SOHNO

Signature:

[Signature]

Vehicle Registration No.:

1-55561575

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BDX01