

Bill to:

Ship to:



Customer Order Date:

Document Type:
TAX INVOICE

5

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

BOXKHA
BOXER LIQUOR KHAVELITSHA X347
ERF 76086, 15 KHEWEZI CRESCENT, 111
KHAVELITSHA
7784

VAT REG NO: 4520103302

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
24787
KWV Order Number:
110864125
Loading Status:

Gross Weight : 177.076kg
Document No: 0041040474
Document Date: 19.10.2023
Delivery date: 19.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	4.0	1,793.40	2.80		1,743.18	6,972.74	1,045.91	8,018.65
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901259	700023189	Hooch Passion Fruit 4(6x275m1)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
901237	700024841	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	1.0	427.80	2.40		417.53	417.53	62.63	480.16
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
known
Branch No: 1505-#14
GRV No: 19-10-23
Date Received: 19-10-23
Invoice No: 6041040474
Claim No: 77518175
Truck Reg No: M4X
Whens Name:

Liquor Runner Cape Town cc
is a Registered National Distributor
REG. NO: R60004327

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	Bank Details: Cneque Acc
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name:	Name:	Currency: ZAR	
Signature:	Signature:		
Date:	Date:		
Payment Terms: 30 days from statement; Due		Total 11,535.59	

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/02548/07

08/17

Date:

19-10-23

Supplier:

Nayshay

DELIVERY RECEIVED NOTE

Invoice No.:

41040714



Purchase Order No.:

24787

15059741

Branch:

347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16			11,535.89

Delivery received by

Name:

[Signature]

Supplier's Signature:

M9X

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

FFJ 181FS

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