Bill-to:

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

VAT REG NO: 4520103302

Ship-to:

BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

KWV
ESTABLISHED 1918

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 Date:
Customer Order Number:
79505
KWV Order Number:
110908554
Loading Status:
6
Gross Weight : 45.300kg

Document Type:
TAX INVOICE
Document No: 0041078761
Document Date: 21.03.2024
Delivery date: 21.03.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					3					5,508.15	826.22	6,334.37

BOXER SUPERSTO...
CONTENTS NOT C...
Store: Langa
Branch No: 38e
GRV No: 1594136
Date Received: 21/03/2024
Invoice No: 110908554
Claim No: —
Truck Reg No: CBK 142 FS
Drivers Name: Mtamu

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

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

Liquor Runner Cape Town
CNR ANFIELD AND RANGE ROAD

BLACKHEATH

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

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

12:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV warehouse

Invoice No.: 110908554

Purchase Order No.: 79503

15941136

Date: 21/03/2024

Branch: Lenyenye /824

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	6334.37

Delivery received by:

Name: Phungula

Signature:

Supplier's Signature: M Lambi

Vehicle Registration No.: JBK142 FS

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