

Bill to:
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE
7655

Ship-to:
BOXPAA
BOXER LIQUOR PARL MBKEMENI X307
CNR WAKKELEKILE & ELONWABO STREET
MBKEMENI
7655

VAT REG NO: 4520103302

Req. NO : 2012/018792/07
Vat. Reg. No: 4110261833
FIRKTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
84321
KMW Order Number:
110974305
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041143339
Document Date: 12.12.2024
Delivery date: 12.12.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
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	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026442	KMV VS Brandy 6x750ml	CS	6 x 750	4.0	1,625.34	0.60		1,615.59	6,462.35	969.35	7,431.70
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31

Real
307
1644/1800
18-12-24
0041143339
182/139/PS
Joseph

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	16,753.77	2,513.07	19,266.84
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by Received in good order Depot Signature

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer 30 days from statement, Due

CNR ANFIELD AND RANGE ROAD

BLACKHEATH Name: Signature: Date: Name: Signature: Date: Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Wesley Investments**DELIVERY RECEIVED NOTE**Date: 12-19-201Invoice No.: 2011/1339Purchase Order No.: 301321**1 6 4 4 1 5 0 0**Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>746</u>			<u>R19 916.81</u>

Delivery received by:

Name: Wesley InvestmentsSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 112 139 73

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