

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

Ship-to:
BOXWOR
BOXER LIQUOR WORCESTER
X304
EPR11930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850

ESTABLISHED 1918


Kwv Investments Pty Ltd t/a Kwv
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:
Customer Order Number:
345506
Kwv Order Number:
110930159
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041100487
Document Date: 28.06.2024
Delivery date: 28.06.2024

VAT REG NO: 4520103302

Gross Weight : 20.620Kg

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
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
2 CONTENTS NOT TO BE OPENED DATE RECEIVED: 28/06/24 BY: 0041100487 +220 618 522 ZAR Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FCO04127												
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		Payment Terms:		Bank Details: Cheque Acc			
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD			on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			
BLACKHEATH			Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR					

16:15
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: 6WIV

Date: 28/06/24

Invoice No.: 0041100487



Purchase Order No.: 345506

15159104

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300	—	—	3361,80

Delivery received by:

Name: Willem de Jager

Supplier's Signature: Zack

Signature: [Signature]

Vehicle Registration No.: 9ZD 618 FS

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