

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BOXERS	BOXWOR	Customer Order Number:	TAX INVOICE
BOXERS - SUPER GROUPE	BOXER LIQUOR WORCESTER	1071177	Document No: 0041085295
BOXER SUPERSTORES (PTY) LTD	X304	KWV Order Number:	Document Date: 19.04.2024
21 THE BOULEVARD WESTEND OFFICE P	EFRI1930 WORCESTER C/O HIGH & NAPI	110913933	Delivery date: 19.04.2024
WESTVILLE	WORCESTER	Loading Status:	Page: 1 of 1
VAT REG NO: 4520103302	6850	Gross Weight : 132.250kg	
Reg. No. : 2012/018792/07 Vat Reg No: 410261833 FIRIRADE: FLO-ID 28503			



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Solder Paat 1, 7646
Telephone: 021 - 8073511

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	550.82	4,222.92	
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36	
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30	
ITEMS NOT SUPPLIED:													
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock							
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	12	Item rejected - No stock							
CONTAINS NO ALCOHOL DATE: 19/4/24 BY: 0041085295 F21064873 Zane Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. FG3004327													
					9						11,087.46	1,663.12	12,750.58

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	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845
				Branch: 250655

09:28
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

Supplier: KWU
Invoice No.: 0041085295
Purchase Order No.: 107177

DELIVERY RECEIVED NOTE



14115146

Date: 19/04/24

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
96	—	—	R12750.58

Delivery received by:

Name: VARITY / Ferdinand

Signature: [Signature]

Supplier's Signature:

ZARK

Vehicle Registration No.:

F2W 6FS 6B18 FS

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