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Customer Order Date:

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4

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

BOXPHI
BOXER LIQUOR PHILLIPI X335
CNR GOVAN MEKI (LANDSDOWN) & NEW EI
PHILLIPI
7750

VAT REG NO: 4520103302

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number:
61736
KWW Order Number:
110866587
Loading Status:

TAX INVOICE
Document No: 0041042825
Document Date: 25.10.2023
Delivery date: 25.10.2023
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWW QUERIES ON 0861 598 598 OR queries@kww.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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.14	5,758.65
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
ITEMS NOT SUPPLIED:												
900043	700022102	KWV 3Yr Old Brandy 12x750ml	PC	12 x 750	5	Item rejected - No stock						
Philipi 335 1418 0000 25-10-23 0041042825 Liquor Runner Cape Town cc is a Registered National Distributor REG NO: 2009/001227 Max FPS 181 FS												
										12,753.50	1,913.03	14,666.53

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

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

11:22

Supplier: KWVInvoice No.: 6041042825Purchase Order No.: 61336**DELIVERY RECEIVED NOTE**Date: 25-10-23

14180000

Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	-	-	14 666,53

Delivery received by:

Name: L. P. M. [Signature]Signature: [Signature]Supplier's Signature: Max [Signature]Vehicle Registration No.: FFS 181 FS

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