

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

Ship-to: **BOXLAN**
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

VAT REG NO: 4520103302

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:
86401
KWV Order Number:
110958139
Loading Status:
Gross Weight : 15.100kg

Document Type:
TAX INVOICE
Document No: 0041126559
Document Date: 10.10.2024
Delivery date: 10.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
BOXER SUPERSTORES (PTY) CONTENTS NOT CHECKED Store: <i>Langla</i> Branch No: <i>8261</i> GRV No: <i>14995958</i> Date Received: <i>10/10/2024</i> Invoice No: <i>110715137</i> Claim No: <i>14118</i> Truck Reg No: <i>BR14118</i> Drivers Name: <i>Pha</i>												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R6004027												
1												
1,836.05			275.41			2,111.46						
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												
on behalf of Customer			For Receipt from Customer									
Name:			Name:									
Signature:			Signature:									
Date:			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									

IDC - Incorrect Order - Capturing

OS - Overstocked

IDP - Incorrect Delivery - Picking

ID - Late Delivery

DP - Damaged Product

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWVInvoice No.: 11095839
8648

Purchase Order No.: _____

DELIVERY RECEIVED NOTE**14995958**Date: 16/10/2014Branch: B24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 case</u>	<u>—</u>	<u>—</u>	<u>2111.46</u>

Delivery received by: [Signature]Name: [Signature]Supplier's Signature: MAX [Signature]Signature: [Signature]Vehicle Registration No.: DBK 141 PS

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