



Customer Order Number:
140132

KWV Order Number:
110963400

Loading Status:

Gross Weight : 109.800kg

Page:

1 of 1

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE
7784

BOXSHA
BOXER SUPER LIQUORS NONKUBELA
KHAYELITSHA X248
SHOP 11&12 KHAYELITSHA SHOPPING CE
4 MYATAZA STR, NONKUBELA, KHAYELI
7784

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

TAX INVOICE
Document No: 0041132783
Document Date: 07.11.2024
Delivery date: 07.11.2024

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
901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
901405	700025947	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
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	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901445	700026337	KWV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED 248 Store:.....Nontgubela Branch No:.....16442641 GRV No:.....271117 2004 Date Received:.....110963400 Invoice No:..... Claim No:.....538L-141 FS Truck Reg No:.....MHEX Drivers Name:..... Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
7										9,257.80	1,388.67	10,646.47

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
248
Store: Nonkubela
Branch No: 16442691
GRV No: 07/11/2024
Date Received: 110263400
Invoice No: 531-141 ES
Claim No: MEX
Truck Reg No: MEX
Drivers Name:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

Depot Signature

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

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

14:50

Supplier:

KWV

Invoice No.:

110963400

Purchase Order No.:

140132

DELIVERY RECEIVED NOTE

Date:

07/11/2024

16442695

Branch:

248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7c		—	

Delivery received by:

Name: Mthetheleni

Signature:

Supplier's Signature:

Vehicle Registration No.:

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