Bill to:

BOXERS

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

VAT REG NO: 4520103302

Ship-to:

BOXLAN
BOXER LIQUOR LANGA X324
CNR WASHINGTON & THABO MBEKI STR

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:
85401

KWV Order Number:
110950035
Loading Status:

Gross Weight : 51.930kg

Document Type:
TAX INVOICE

Document No: 0041119178
Document Date: 12.09.2024
Delivery date: 12.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	3.0	273.20	3.20		264.46	793.37	119.01	912.38
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					4					2,092.73	313.91	2,406.64

BOXER SUPERSTORES (PTY)
CONTENTS NOT CH
Store: Lungu
Branch No: 314
GRV No: 1499 5506
Date Received: 12/09/2024
Invoice No: 1109 3 0p 55
Claim No: —
Truck Reg No: JBK 141 FS
Drivers Name: Xungu

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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

13145

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

14995506

Supplier: KWV

Invoice No.: 110950035

Purchase Order No.: 85401

Date: 12/09/2014

Branch: 324

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4 cases	—	—	2406.64

Delivery received by:

Name: [signature]

Signature: [signature]

Supplier's Signature: M. Xungu [signature]

Vehicle Registration No.:

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