

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

Ship to: BOXDUN
BOXER LIQUOR DUNOON X469
CNR WINNING WAY & POTSDAM RD
DUNOON, MILNERTON
7441

VAT REG NO: 4520103302

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

Customer Order Date: 22302
Customer Order Number: 110918609
KMW Order Number: 110918609
Loading Status:
Gross Weight : 87.805kg
Document Type: TAX INVOICE
Document No: 0041088785
Document Date: 07.05.2024
Delivery date: 07.05.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	15.0	155.00	5.70		146.16	730.82	109.62	840.44
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	15.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5							
ITEMS NOT SUPPLIED:												
Item rejected - No stock												
10												
7,227.61												
1,084.14												
8,311.75												

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: ...
Branch No: ...
GRV No: ...
Date Received: ...
Invoice No: ...
Claim No: ...
Truck Reg No: ...
Driver Name: ...

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: kwv
Invoice No.: 088783
Purchase Order No.: 22302

DELIVERY RECEIVED NOTE



15693454

Date: 07/08/24

Branch: 469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R8311.75

Delivery received by:

Name: L. B. Sim
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: JBK 141 FS

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