

Bill to:

Ship to:

BOXERS

BOXERS & SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

BOXLAN

BOXER LIQUOR LANGA X324

CNR WASHINGTON & THABO MBEKI STR



ESTABLISHED 1916

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7645
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Val Reg No.: 4110261833
FIRIRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

79372

KWV Order Number:

110907603

Loading Status:

Gross Weight : 82.650kg

Document Type:

TAX INVOICE

Document No: 0041078859

Document Date: 21.03.2024

Delivery date: 21.03.2024

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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
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:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <i>Langen</i> Branch: <i>324</i> GRV No: <i>15941138</i> Date Received: <i>21/03/2024</i> Invoice No: <i>110907603</i> Claim No: <i>---</i> Truck Reg No: <i>SK 192 FS</i> Drivers Name: <i>Mbani</i>												
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
6,496.79 974.52 7,471.31												
5												

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

NS - Not scanning

OS - Overstocked

IDP - Incorrect Delivery - Picking

LD - Late Delivery

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12.00

Supplier: KW Wabkany

DELIVERY RECEIVED NOTE

Date: 21/03/2024

Invoice No.: 118987603



Purchase Order No.: 79872

1 5 9 4 1 1 3 8

Branch: Longford 24

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	7471.31

Delivery received by: [Signature]

Name: [Signature]

Supplier's Signature:

[Signature]

Signature: [Signature]

Vehicle Registration No.:

28K 142 FS

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