Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXWOR BOXER LIQUOR WORCESTER X304 EFR11930 WORCESTER C/O HIGH & NAPI WORCESTER 6850	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 Number: 112854 KWV Order Number: 110956062 Loading Status: Gross Weight : 78.475kg	Document No: 0041125102 Document Date: 04.10.2024 Delivery date: 04.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
					7					8,276.80	1,241.52	9,518.32

BOXER SUPE
WORCESTER
CONTENTS NOT CHE
GRV No: 15439240
Date Received: 04/10/24
Invoice No: 0041125102
Truck Reg No: HBB285FS
Claim No:
ELTON

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

13:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15439240

Supplier: KWU

Invoice No.: 00411125102

Purchase Order No.: 112554

Date: 04/10/24

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	R9518.32

Delivery received by:

Name: VARITY / Fardinand

Signature:

Supplier's Signature: ELTON

Vehicle Registration No.: HBB 284 S

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