

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

Ship-to: BOXPAA BOXER LIQUOR PAARL MBKEMENI X307 CNR WAKKELEKLE & ELOMWABO STREET MBKEMENI 7655



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 82836
Customer Order Number: 110957866
KWV Order Number: 110957866
Loading Status: 134.500kg
Gross Weight : 134.500kg

Document Type: TAX INVOICE
Document No: 0041126287
Document Date: 10.10.2024
Delivery date: 10.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	5.0	1,887.00			1,836.05	9,180.25	1,377.04	10,557.29
901032	700025233	Hooch Blaas Black Currant 4(6x275m	CS	24 x 275	5.0	273.20			264.46	1,322.29	198.34	1,520.63

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Paarl
Branch No: 307
GRV No: 16447130
Date Received: 10/10/24
Invoice No: 41106287
Claim No: HSZ 13455
Truck Reg No: HSZ 13455
Drivers Name: Joseph

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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) LT

Reg. No. 1988/002548/07

Supplier: Harley

DELIVERY RECEIVED NOTE

Da

Invoice No.: W198987



Purchase Order No.: 82636

16247130

Bra

Number of Items	Shortages / Returns	Claim Number	
180	—	—	

Delivery received by:

Name: JOE M

Supplier's Signature: JOE M

Signature: [Signature]

Vehicle Registration No.: USZ 139FS

Supplied by LITHO