

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

BOXKHA

BOXER LIQUOR KHAYELITSHA X347

ERF 76086, 15 KHEZI CRESCENT, ILI

KHAYELITSHA

7784



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: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

46500

KWV Order Number:

110954259

Loading Status:

Gross Weight : 121.390kg

Document type:

TAX INVOICE

Document No: 0041122875

Document Date: 26.09.2024

Delivery date: 26.09.2024

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	4.0	483.00	9.80		435.66	1,742.66	261.39	2,004.05

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: KHAYELITSHA 2
Branch No: 347
GRV No: 16647067
Date Recd: 26-09-2024
Invoice No: 0041122875
Claim No: 1
Truck Reg No: MAA
Drivers Name: ERIC 14215

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

12												
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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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

FNB

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: _____

Date: _____

Invoice No.: _____



Purchase Order No.: _____

16647062

Branch: _____

Number of Items	Shortages / Returns	Claim Number	Invoice Cost

Delivery received by:

Name: _____

Supplier's Signature: _____

Signature: _____

Vehicle Registration No.: _____

Supplied by LITHOTECH KZN Tel.: (031) 709 2577 REF: BOX010003