

Bill to:

Ship to:

BOXERS

BOXSOM

BOXERS, - SUPR GRUPO

BOXER SUPERLIQUORS X423

BOXER SUPERSTORES (PTY) LTD

BOXER SUPERLIQUORS SOMERSET CROSSI

21 THE BOULEVARD WESTEND OFFICE P

Chr of N2 (Reunion Drive) and Hlat

WESTWILLE

Nomzamo, Strand

7140

VAT REG NO: 4520103302

KWV
ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KWV
PO Box 528, Snider Park, 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
25395

KWV Order Number:

110978776

Loading Status:

Gross Weight : 59.900kg

Document Type:
TAX INVOICE

Document No: 0041145615

Document Date: 20.12.2024

Delivery date: 20.12.2024

Page: 1 of 1

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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
ITEMS NOT SUPPLIED:												
901314	700026282	Wild Africa Cream Chocolate 12(50ml	CS	12 x 750	1	Not enough stock						
901450	700026529	Jackson Brown Liqueur 6x750ml + Nec	CS	6 x 750	2	Not enough stock						

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: *Somersex*
Branch No: *482*
GRV No:
Date Received: *20/12/24*
Invoice No: *411 45615*
Claim No:
Truck Reg No: *CAH 415 619*
Drivers Name: *Picard*

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

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

Supplier: KWVInvoice No.: 41145615Purchase Order No.: 25395**DELIVERY RECEIVED NOTE****16292777**Date: 20/12/24Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u>	<u> </u>	<u> </u>	<u>6163.68</u>

Delivery received by:

Name: Kwame / NABOSignature: [Signature]Supplier's Signature: T. ShwardVehicle Registration No.: CA 4415 019

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