



Customer Order Number:
115074

KWV Order Number:
110976155

Loading Status:

Gross Weight : 129.800kg

TAX INVOICE

Document No: 0041143650

Document Date: 13.12.2024

Delivery date: 13.12.2024

Page: 1 of 1

BOXERS
BOXERS - SUPPLY GROUP
BOXER SUGGESTIONS (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE
VAT REG NO: 4520103302

BOXWOR
BOXER LIQUOR WORCESTER
X304
BFR11930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850

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	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.35	1,520.64
ITEMS NOT SUPPLIED:												
900729	700024902	Red Heart Rum Original 12x750ml	CS	12 x 750	15	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 1004
Branch No: 162130650
GRV No: 13/12/24
Date Received: 04/11/2024
Invoice No: 0041143650
Claim No: F2W622755
Truck Reg No: C6DRLC
Drivers Name:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

3.29
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989/002548/07

Supplier: K60V

DELIVERY RECEIVED NOTE

Date: 13/12/24

Invoice No.: 0041143650

Purchase Order No.: 115074

15273050

Branch: 304

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11			R3345.40

Delivery received by:

Name: [Signature]

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: CED2168875

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