

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

Ship-to: BOXPHI BOXER LIQUOR PHILLIPI X335 CNR GOVAN MEKI(LANDSDOWN) & NEW EI PHILLIPI 7750



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: 65664
Customer Order Number: 65664
KWV Order Number: 110912036
Loading Status:
Gross Weight : 19,440Kg
Document Type: TAX INVOICE
Document No: 0041083287
Document Date: 10.04.2024
Delivery date: 10.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901395	7000025956	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	155.00	5.70		146.16	438.49	65.77	504.26
900419	7000024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.91	1,494.27
ITEMS NOT SUPPLIED:												
901314	7000026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock						
901405	7000025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	3	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Muller
Branch No: 385
GRV No: 15785505
Date Received: 10/4/24
Invoice No: 0041683227
Claim No: -
Drivers Name: Mlam
TBL 142 E5

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

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) LTD

Reg. No. 1988/002548/07

Supplier: KW

DELIVERY RECEIVED NOTE

Date: 10/4/24

Invoice No.: 0041083287



Purchase Order No.: 65664

15785505

Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	1998,53

Delivery received by

Name: Arda Lazare / kw

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: JBK142FS

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