

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 21-08-2018

DELIVERY RECEIVED NOTE

Branch: Phillip

Supplier: KWV

Invoice No.: 004112943

15538532

Purchase Order No.: 69213

Claim Number

Number of Items

Shortages / Returns

Invoice Cost

18

-

21473,44

Delivery received by:

T. H. H. H.

Supplier's Signature:

John

Name: L. P. M.

Vehicle Registration No.:

HS 2429 FS

Signature: L. P. M.

Supplied by LITHOTECH KZN Tel: (031) 700 257 REF: BOXS10003

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

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

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FIRING: FLO-ID 28503

Customer Order Date: 69213
Customer Order Number: 110942661
KWV Order Number: 110942661
Loading Status: Gross Weight : 245.505kg

Document Type: TAX INVOICE
Document No: 0041112945
Document Date: 21.08.2024
Delivery date: 21.08.2024
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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700025366	Annabelle Cuvée Blanche 6x750ml	CS	6 x 750	3.0	470.58	2.40		459.29	1,377.86	206.68	1,584.54
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Phillipi
Branch No: 333
GRV No: 15338532
Date Received: 21-08-24
Invoice No: 0041112945
Claim No: 145212915
Truck Reg No: 145212915
Drivers Name: John

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. P0004027

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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	Bank: FNB
BLACKHEATH	Signature:	Signature:		Acc: 6300 328 6845
	Date:	Date:		Branch: 250655