

Bill to:

Ship-to:

Customer Order Date:

Document Type:
TAX INVOICE

BOXERS

BOXWOR



Customer Order Number:
104020

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

BOXER LIQUOR WORCESTER
X304
EFFR11930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

KWV Order Number:
110890487
Loading Status:
Gross Weight : 202.651kg

Document No: 0041063508
Document Date: 05.01.2024
Delivery date: 05.01.2024
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock						
					17							
						8,864.58			1,329.69			10,194.27

BOXER SUPERSTORES (PTY) LTD
WORCESTER
CONTENTS NOT CHECKED
GRV No: 14385782
Date Received: 5/1/24
Invoice No: 0041063508
Truck Reg No: F229622F5
Claim No: D160

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: 30 days from statement; Due

Liquor Runner Cape Town on behalf of Customer For Receipt from Customer

CNR ANFIELD AND RANGE ROAD

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

15:30
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 5/1/24

Supplier: KLV

Invoice No.: 0041063508



Branch: 304

Purchase Order No.: 104020

14385722

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
17	—	—	10194.27

Delivery received by:

Santwana Ferdinand

Supplier's Signature:

Nico

Name:

Santwana Ferdinand

Vehicle Registration No.:

TKW 622 FS

Signature: