Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS	BOXSHA	KWV ESTABLISHED 1918	Customer Order Number: 343523	3
BOXERS - SUPER GROUP	BOXER SUPER LIQUORS NONKQUBELA	Warshay Investments Pty Ltd t/a KWV	KWV Order Number: 110894752	Document No: 0041067294
BOXER SUPERSTORES (PTY) LTD	KHAYELITSHA X248	PO Box 528, Suider Paarl, 7646	Loading Status:	Document Date: 25.01.2024
21 THE BOULEVARD WESTEND OFFICE P	SHOP 11&12 KHAYELITSHA SHOPPING CE	Telephone: 021 - 8073911		Delivery date: 25.01.2024
WESTVILLE	4 MYATAZA STR, NONKQUBELA, KHAYELI	Reg. No. : 2012/018792/07		
	7784	Vat Reg No: 4110261833		
VAT REG NO: 4520103302		FAIRTRADE: FLO-ID 28503	Gross Weight : 4.850kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	5.0	145.20	5.70		136.92	684.62	102.69	787.31
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected - No stock						
					5					684.62	102.69	787.31

Noupade
x201
13679447
20/0/24
0041067290

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	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
	Signature:	Signature:		Acc: 6300 328 6845
BLACKHEATH	Date:	Date:		Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

13679447

Supplier: KWV

Invoice No.: 0041067729

Purchase Order No.: 843827

Date: 29/01/20

Branch: 2U

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	787.31

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.: