Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXSOM BOXER SUPERLIQUORS X423 BOXER SUPERLIQUORS SOMERSET CROSSI Cnr of N2 (Reunion Drive) and Hlat Nomzamo, Strand 7140	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 23901 8 KWV Order Number: 110961474 Loading Status: Gross Weight : 41.240kg	Document No: 0041130036 Document Date: 25.10.2024 Delivery date: 25.10.2024 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
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
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
					4					5,846.60	876.99	6,723.59

BOXER SUPERSTORES (PTY) LTD
CONT... NOT CHECKED
Store: Somerset
Branch No: 423
GRV No: 16247512
Date Received: 25/10/2024
Invoice No: 0041130036
Claim No: —
Truck Reg No: JBK 142 FS
Drivers Name: William

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 CNR ANFIELD AND RANGE ROAD BLACKHEATH	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655

15:40

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 6 2 4 7 5 1 2

Supplier: Warshay

Invoice No.: 0041130036

Purchase Order No.: 23901

Date: 25/10/2024

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
300	—	—	6723.59

Delivery received by:

Name: Thando

Signature:

Supplier's Signature: William

Vehicle Registration No.: JBK142FS