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	BOXSHA BOXER SUPER LIQUORS NONKQUBELA KHAYELITSHA X248 SHOP 11&12 KHAYELITSHA SHOPPING CE 4 MYATAZA STR, NONKQUBELA, KHAYELI 7784	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: 141745 KWV Order Number: 110975839 Loading Status: Gross Weight : 39.975kg	Document No: 0041143341 Document Date: 12.12.2024 Delivery date: 12.12.2024 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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	0.60		1,615.59	4,846.76	727.02	5,573.78
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					4					6,146.12	921.92	7,068.04

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 248
Branch No: Nonkqubela
GRV No: 1644123 68
Date Received: 12/12/2024
Invoice No: 0041143341
Claim No: —
Truck Reg No: 7BK 141 FS
Drivers Name: Mon

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

09:12

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041143341

Purchase Order No.: 141745

DELIVERY RECEIVED NOTE

16442368

Date: 12/12/2024

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	–	–	7 068,04

Delivery received by:

Name: Lizwi

Signature:

Supplier's Signature: Max

Vehicle Registration No.: SBK 141 B

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 RF