

Bill to: LR2CRG
Payer Liq Runner Cape Town-Sto
CAPE TOWN

Ship to: LR2CRG
Payer Liq Runner Cape Town-Stock C
CAPE TOWN

VAT REG NO:

Customer Order Date:
Customer Order Number: MAMLI XUNGE Breakage 41095112
KMW Order Number: 110936853
Loading Status:
Gross Weight : 8.265kg

Document Type: TAX INVOICE
Document No: 0041106327
Document Date: 27.07.2024
Delivery date: 27.07.2024
Page: 1 of 1

WARSHAY INVESTMENTS PTY LTD t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRINGADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	Bot	12 x 750	6.0	113.62			113.62	681.72	102.26	783.98
Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. R0004927												
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					on behalf of Customer		For Receipt from Customer		30 days from statement; Due		Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
BLACKHEATH					Name: Signature: Date:		Name: Signature: Date:		Currency: ZAR			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: klwv

DELIVERY RECEIVED NOTE

Date: 21/05/14

Invoice No.: 00614581



Purchase Order No.: 17422

15159580

Branch: 244

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
62	—	—	5010.12

Delivery received by:

Name: Willem de Klerk Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: 47 21-15

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Bill to:
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE
VAT REG NO: 4520103302

Ship-to:
BOXWOR
BOXER LIQUOR WORCESTER
K304
EPR11930 WORCESTER C/O HIGH & NAPI
WORCESTER
6850


ESTABLISHED 1918
Marshay 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 Date:
Customer Order Number:
KWV Order Number:
Loading Status:
Gross Weight : 59.910Kg

Document Type:
TAX INVOICE
Document No: 0041105381
Document Date: 19.07.2024
Delivery date: 19.07.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queriesa@kvv.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 Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.82	2,988.54
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
BOXER SUPERSTORES WORCESTER CONTENTS NOT CHECKED GRV No: 1515 215 80 Date Received: 19/07/2024 Invoice No: 694105381 Truck Reg No: FVU 82745 Cellar No: CEDVIC Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
					4					4,357.37	653.61	5,010.98

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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: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655