10

Bill to:

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

VAT REG NO: 4520103302

Ship-to:

BOXPHI
BOXER LIQUOR PHILLIPI X335
CNR GOVAN MEKI(LANDSDOWN) & NEW EI
PHILLIPI
7750

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 Date:

Customer Order Number:
66137

KWV Order Number:
110916279

Loading Status:

Gross Weight : 104.820kg

Document Type:
TAX INVOICE

Document No: 0041086206
Document Date: 24.04.2024
Delivery date: 24.04.2024
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
					25					9,420.09	1,413.01	10,833.10

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Phillipi
Branch No: 335
GRV No: 15584141
Date Received: 24-04-24
Invoice No: 0041086206
Claim No: —
Truck Reg No: JPK 141 RS
Drivers Name: Max

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15584141

Supplier: KWV

Invoice No.: 0041086206

Purchase Order No.: 66137

Date: 24-04-24

Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	–	–	R10 833.10

Delivery received by:

Name: Lumkile Luvuyo / Thulani

Signature:

Supplier's Signature:

Vehicle Registration No.: 5BK 141 FS