

Bill to:		Ship to:		Customer Order Date:		Document Type:						
BOXERS		BOXSHA		Customer Order Number:		TAX INVOICE						
BOXERS - SUPER GROUP		BOXER SUPER LIQUORS NONKUBELA		126777		Document No: 0041063168						
BOXER SUPERSTORES (PTY) LTD		KHAYELITSHA X248		KMW Order Number:		Document Date: 04.01.2024						
21 THE BOULEVARD WESTEND OFFICE P		SHOP 11&12 KHAYELITSHA SHOPPING CE		110889823		Delivery date: 04.01.2024						
WESTWILLE		4 MYATAZA STR, NONKUBELA, KHAYELI		Loading Status:		Page: 1 of 1						
7784		Reg. No. : 2012/018792/07		Gross Weight : 48.220kg								
VAT REG NO: 4520103302		Val Reg No.: 4110261833										
FAIRTRADE: FLO-ID 28503												
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.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	75.0	145.20	5.70		136.92	684.62	102.69	787.31
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	110.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
Nonkubela 248 14361376 04/01/2024 0041063168 04/01/2024 M/bwli												
17												
4,488.65 673.30 5,161.95												
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:						
Liquor Runner Cape Town		on behalf of Customer		For Receipt from Customer		30 days from statement; Due						
CNR ANFIELD AND RANGE ROAD		Name:		Name:		Currency: ZAR						
BLACKHEATH		Signature:		Signature:								
		Date:		Date:								
						Bank Details: Cheque Acc						
						Name: Warshay Investments (Pty) Ltd						
						Bank:						
						Acc: 6300 328 6845						
						Branch: 250655						

Supplier: Kay

Invoice No.: 0041063168

Purchase Order No.: _____

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1986/002348/07
DELIVERY RECEIVED NOTE



1 4 3 6 1 3 7 6

Date: 04/01/2024

Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
	<u>—</u>	<u>—</u>	<u>5161.95</u>

Delivery received by:

Name: M. Liso

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: EBK 388715

Bill to:	Ship-to:	Customer Order Date:	Document Type:
BOXERS - SUPER GROUP BOXERS - SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE	BOXLAN BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	Customer Order Number: 76850	TAX INVOICE
VAT REG NO: 4520103302		KWV Order Number: 110890850	Document No: 0041063165
REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za		Loading Status:	Document Date: 04.01.2024
		Gross Weight : 78.360kg	Delivery date: 04.01.2024
			Page: 1 of 1



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911

Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTPADE: FLO-ID 28503

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
900043	700025733	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,793.18	5,229.55	784.43	6,013.98
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
ITEMS NOT SUPPLIED:												
901405	700025236	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	30	Item rejected - No stock						
					5							
						7,664.34				1,149.65		8,813.99

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

Store: Louisa
Branch No: 324
GRV No: 14823938
Date Received: 04/01/2024
Invoice No: 2641063165
Claim No: FIM 152FS
Truck Reg No: W.XXXXX
Drivers Name: W. Xxxxxx
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FG004327

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/02548/07

Date: 09/01/2014

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041083165

Purchase Order No.: 16850


1 4 8 2 3 9 3 8

Branch: 324

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	8813.99

Delivery received by:

Supplier's Signature:

Name: [Signature]

Vehicle Registration No.: TD 152 TS

Signature: [Signature]