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	BOXLAN BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	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: 86780 5 KWV Order Number: 110961038 Loading Status: Gross Weight : 55.120kg	Document No: 0041129536 Document Date: 24.10.2024 Delivery date: 24.10.2024 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
900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
					5					7,682.65	1,152.40	8,835.05

BOXER SUPERSTORES (PTY)
CONTENTS NOT CH
Store: Langa
Branch No: 324
GRV No: 1534347
Date Received: 24/10/2024
Invoice No: 110961038
Claim No: ———
Truck Reg No: SBK142BS
Drivers Name: Mlamli

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

15545377

16:00

Date: 24/10/2024

Branch: Gunya/30

...plier: KWV

...oice No.: 11096103 8

...urchase Order No.: 86780

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3cases	—	—	8835.0

Delivery received by:

Name:

Signature:

Supplier's Signature: Mlambi

Vehicle Registration No.: JBK142FS

Supplied by LITHOTECH KZN Tel.: (031) 70