

BOXER SUPERSTORES (PTY) LTD 16:56
Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041105374
Purchase Order No.: 21116

DELIVERY RECEIVED NOTE

Date: 19-07-24



1 4 3 1 3 2 1 3

Branch: W23

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	R9976.39

Delivery received by:
Name: Phomotsa Zolwile
Signature: [Signature]

Supplier's Signature: Nico
Vehicle Registration No.: HB 544213

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE VAT REG NO: 4520103302	Ship-to: BOXSOM BOXER SUPERLIQUORS X423 BOXER SUPERLIQUORS SOMERSET CROSSI Cnr of N2 (Reunion Drive) and Hlat Nomamo, Strand 7140	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No: 2012/018792/07 Val Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 21116 Kwv Order Number: 110934964 Loading Status: Gross Weight : 121.775kg	Document Type: TAX INVOICE Document No: 0041105379 Document Date: 19.07.2024 Delivery date: 19.07.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesaa@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
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	5.0	483.00	9.80		435.67	2,178.33	326.75	2,505.08
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
10 10												
8,675.12 1,301.27												
9,976.39												

Somersol
 1x23
 14313213
 19-07-24
 Invoice No: 0941105379
 Claim No: 110934964
 Truck Reg No: HLB 5 4442
 Drivers Name: Nic

Liquor Runner Cape Town (Pty) Ltd
 is a registered National Distributor
 REG. NO. F3004327

DUP - Duplicated Order NOD - Not Ordered	IDC - Incorrect Order - Capturing NS - Not scanning	OS - Overstocked IDP - Incorrect Delivery - Picking	LD - Late Delivery DP - Damaged Product
Delivered by Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655