

Bill to:

Ship to:

BOXERS

BOXDUN

BOXERS - SUPER GROUP

BOXER LIQUOR DUNOON X469

BOXER SUPERSTORES (PTY) LTD

CNR WINNING WAY & POTSDAM RD

21 THE BOULEVARD WESTEND OFFICE F

DUNOON, MILMERTON

WESTVILLE

7441

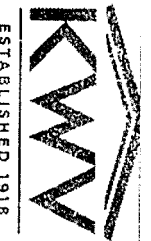
VAT REG NO: 4520103302

Reg. No. : 2012/018792/07

Vat Reg No: 4110261833

Gross Weight : 2.062kg

Page: 1 of 1



Customer Order Date:
Customer Order Number:
15355

Document Type:
TAX INVOICE
Document No: 0041044878
Document Date: 31.10.2023
Delivery date: 31.10.2023

Warshay Investments Pty Ltd t/a KWV
PO Box 528, Sander Paarl 7645
Telephone: 021 - 8073911

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@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
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	✓ 2.0	145.20	5.70		136.92	273.85	41.08	314.93
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: <u>Dunoon</u> Branch No: <u>467</u> GRV No: <u>15551702</u> Date Received: <u>31-10-23</u> Invoice No: <u>410214878</u> Claim No: <u>11568</u> Truck Reg No: <u>N1568</u> Drivers Name: <u>F320822E</u>												
2											273.85	314.93

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NCD - 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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name: _____

Signature: _____

Date: _____

Name: _____

Signature: _____

Date: _____

Currency: ZAR

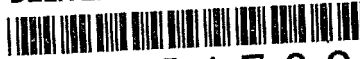
Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: BWWInvoice No.: 01024888Purchase Order No.: 15914 15353**DELIVERY RECEIVED NOTE****15651702**Date: 31/10/23Branch: 469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R3114.93

Delivery received by:

Name: [Signature]Signature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: F3W 622FB

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