

Bill to:

BOXERS

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

Ship-to:

BOXKHA
 BOXER LIQUOR KHAYELITSHA X347
 ERF 76086, 15 KHEWEZI CRESCENT, ILI
 KHAYELITSHA
 7784



Warshay Investments Pty Ltd t/a KWV
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511
 Reg. No.: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
 345506

Document Type:
TAX INVOICE

KWV Order Number:
 110930236
 Loading Status:

Document No: 0041099958
 Document Date: 27.06.2024
 Delivery date: 27.06.2024

Gross Weight : 20.620kg

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@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
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
Handwritten: 27-06-24 41099968 18c 142 15 W.111em 347 Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004021												
2										2,923.30	438.50	3,361.80

DUP - Duplicated Order
 NOD - Not Ordered

IDC - Incorrect Order - Capturing
 NS - Not scanning

OS - Overstocked
 IDP - Incorrect Delivery - Picking

ID - Late Delivery
 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
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

Currency: ZAR

BLACKHEATH

Name:
 Signature:
 Date:

Name:
 Signature:
 Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 21-06-24

DELIVERY RECEIVED NOTE

Supplier: MaShay

Invoice No.: 41099468



Branch: 341

Purchase Order No.: 345306

1 4 9 9 6 1 0 4

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	-		3.361.80

Delivery received by:

Name: Bobanwele

Signature: [Signature]

Supplier's Signature: William

Vehicle Registration No.: JBV 4915

Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX01000