Bill to:	Ship-to:	KWV	Customer Order Date:	Document Type: TAX INVOICE
BOKERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	BOXDUN BOXER LIQUOR DUNOON X469 CNR WINNING WAY & POTSDAM RD DUNOON, MILNERTON 7441	ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Req. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 20278 KWV Order Number: 110906266 Loading Status: Gross Weight : 298.880kg	4 Document No: 0041076968 Document Date: 12.03.2024 Delivery date: 12.03.2024 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	7	Not enough stock						
					29					7,196.11	1,079.42	8,275.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dunoon
Branch No: 469
GRV No: 16703318
Date Received: 12/03/24
Invoice No: 110906266
Claim No:
Truck Reg No: FBK 352 FS
Drivers Name: J

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

Supplier: KWV
Invoice No.: 11090626
Purchase Order No.: 202278

Number of Items	Short
29	–

Delivery received by:
Name: Buly
Signature:

…ES (PTY) LTD
Date: 12/03/24

…TE

BOXE 8

Branch: 469

…n Number	Invoice Cost
	R8275.53

…gnature:
Registration No.: FBK 352 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX0100…