

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 Nomzamo, Strand 7140	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a Kwv PO Box 528, Suider Paarl 7646 Telephone: 021 - 80733911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 20557 Kwv Order Number: 110929587 Loading Status: Gross Weight : 30.930Kg	Document Type: TAX INVOICE Document No: 0041100493 Document Date: 28.06.2024 Delivery date: 28.06.2024 Page: 1 of 1
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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	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
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
3 SOMERSET 423 16033689 28/06/2024 0041100493 f2w 614 fs Turner.												
										4,384.95	657.74	5,042.69

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:
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Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc : 6300 328 6845 Branch: 250655
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Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RCD 2027

BOXER SUPERSTORES (PTY) LTD

15:00

Reg. No. 1988/002548/07

Supplier: Maistry Investments

DELIVERY RECEIVED NOTE

Invoice No.: 004H00493

Date: 28/06/2024

Purchase Order No.: 20551

16033689

Branch: 423

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	-	-	5042.69

Delivery received by:

Name: Mandy / M

Supplier's Signature: fzw 614 fs Junior.

Signature: M

Vehicle Registration No.: fzw 614fs

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