

Bill to:

Ship to:

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

BOXPHI
BOXER LIQUOR PHILLIPI X335
CNR GOVAN MEKI (LANDSDOWN) & NEW EI
PHILLIPI
7750



VAT REG NO: 4520103302

Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Number: 70935
Kwv Order Number: 110957673
Loading Status:
Gross Weight: 143.290kg

Document type: TAX INVOICE
Document No: 0041126252
Document Date: 09.10.2024
Delivery date: 09.10.2024
Page: 1 of 1

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
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
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	974.50	7,471.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: PHILLIPI
Branch No: 3335
GRV No: 18022618
Date Received: 9.10.24
Invoice No: 0041126252
Claim No: 0041126252
Truck Reg No: 0041126252
Driver's Name: 0041126252

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. F601827

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 For Receipt from Customer Payment Terms: 30 days from statement; Due

Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWIV**DELIVERY RECEIVED NOTE**Date: 9.10.24Invoice No.: 004126252Purchase Order No.: 70935**15023616**Branch: 335

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11	—	—	17.556.69

Delivery received by:

Name: DAVID LYAZAKO THAKOZESupplier's Signature: CEDRICSignature: [Signature]Vehicle Registration No.: DZ-677 FS

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