

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE

Ship to: BOXKHA BOXER LIQUOR KHAYELITSHA X347 ERF 76086, 15 KHEZI CRESCENT, ILLI KHAYELITSHA 7784

VAT REG NO: 4520103302

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

Customer Order Date: 35615
Customer Order Number: 110958005
KMW Order Number: 110958005
Loading Status: 193.665kg

Document Type: TAX INVOICE
Document No: 0041126558
Document Date: 10.10.2024
Delivery date: 10.10.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
900043	700025733	KMV 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,887.00	2.70		1,836.05	5,508.15	826.22	6,334.37
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	3.0	1,550.00	5.70		1,461.65	4,384.95	657.74	5,042.69
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	4.0	1,550.00	5.70		1,461.65	5,846.60	876.99	6,723.59
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
901445	700026337	KMV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	3.0	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78

ER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Khayelitsha 2
16647500
10-10-24
28809
JBC 14115
Reg No: 11415

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. FC004327

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	24,176.66	3,626.50	27,803.16
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:	30 days from statement; Due	Bank Details: Cheque Acc	
Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD	on behalf of Customer	For Receipt from Customer			Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Norshay
Invoice No.: 41126588
Purchase Order No.: 38615

DELIVERY RECEIVED NOTE**1 6 6 4 7 5 0 1**Date: 10-10-24Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16</u>	<u>—</u>		<u>27808.16</u>

Delivery received by:

Name: [Signature]Signature: [Signature]

Supplier's Signature:

Max [Signature]

Vehicle Registration No.:

JBK 141 ES

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