

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

Ship-to: BOXKHA BOXER LIQUOR KHAVELITSHA X347 ERF 76086, 15 KHEWEZI CRESCENT, III KHAVELITSHA 7784

Customer Order Date: 37478 Customer Order Number: 110974150 KMW Order Number: 110974150 Loading Status:

Document Type: TAX INVOICE Document No: 0041141454 Document Date: 05.12.2024 Delivery date: 05.12.2024

VAT REG NO: 4520103302

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

Gross Weight : 212.800kg

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REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901395	700025956	Bug Stag 10(15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
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
901445	700026442	KMV VS Brandy 6x750ml	CS	6 x 750	2.0	1,625.34	0.60		1,615.59	3,231.18	484.68	3,715.86
900419	700026519	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30

NOT CHECKED
KHOMBEI STORES (PTY) LTD
347
16280417
05/12/2024
0041141454
JBL 14115
M.A.S.

Liquor Runner Cape Town (Pty) Ltd
is a registered National Liquor Supplier
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: 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

30 days from statement, Due

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: KWV**DELIVERY RECEIVED NOTE**Date: 05/12/24Invoice No.: 0041141454Purchase Order No.: 3747816220417Branch: 347

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>15</u>	<u> </u>	<u> </u>	<u>23701.17</u>

Delivery received by:

Name: MisicSupplier's Signature: maxSignature: MelipreVehicle Registration No.: JBK 141 FS

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