2

Bill to:	Ship-to:		Customer Order Date:	Document Type: TAX INVOICE
BOXERS, 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	KWV ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Number: 22619 KWV Order Number: 110920364 Loading Status: Gross Weight : 40.440kg	Document No: 0041090339 Document Date: 14.05.2024 Delivery date: 14.05.2024 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
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,363.44	4.70		1,299.36	1,299.36	194.90	1,494.26
					3					1,828.28	274.24	2,102.52

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dunoon
Branch No: 468
GRV No: 15693554
Date Received: 14-05-24
Invoice No: 0041090339
Claim No: –
Truck Reg No: Hrz 729 Ec
Drivers Name: John

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004627

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09:00

DELIVERY RECEIVED NOTE

1 5 6 9 3 5 5 4

Supplier: K.W.V

Invoice No.: 0094103039

Purchase Order No.: 22619

Date: 14/05/24

Branch: 469

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases			21025,2

Delivery received by:

Name: Bulah

Signature:

Supplier's Signature: John

Vehicle Registration No.: HS2 129 FS

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