Bill to	Ship to			
BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	**BOXLAN** BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	**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 Date: **Customer Order Number:** 79355 **KWV Order Number:** 110907577 **Loading Status:** 4 **Gross Weight :** 33.060kg	Document Type: TAX INVOICE Document No: 0041078860 Document Date: 21.03.2024 Delivery date: 21.03.2024 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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						
					2					2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PT...
CONTENTS NOT CH...
Store: Langa
Branch No: 326
GRV No: 1S 901137
Date Received: 21/03/2024
Invoice No: 110907577
Claim No: -
Truck Reg No: SBK 142 FS
Drivers Name: Mbamli

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

12:00

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

1 5 9 4 1 1 3 7

Supplier: KWV Washay

Invoice No.: 110907577

Purchase Order No.: 79355

Date: 21/08/202

Branch: Longa/3

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	2 988.03

Delivery received by:

Name: Phezuye

Signature:

Supplier's Signature: MLamli

Vehicle Registration No.: YBK 44

Supplied by LITHOTECH KZN