

Bill to:

BOXERS

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

Ship-to:

BOXPAA
BOXER LIQUOR PAARL MBKEMENI X307
CNR WAKKELEKILE & ELONWABO STREET
MBKEMENI
7655



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV
PO Box 528 Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
79917

KWV Order Number:
110928597
Loading Status:

Gross Weight : 19.224kg

Document Type:
TAX INVOICE

Document No: 0041098187
Document Date: 20.06.2024
Delivery date: 20.06.2024

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
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900043	700025733	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	155.00	5.70		146.16	584.66	87.70	672.36

Boxers Superstores (Pty) Ltd
CNR WAKKELEKILE & ELONWABO STREET
WESTVILLE
307
15244541
20/06/24
0041098187
Invoice No: 0041098187
Claim No: HES 44283
Vat Reg No: 410261833
FIRTRIDE: FLO-ID 28503

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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
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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
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BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg. No. 1958/002548/07

18:10

Supplier: Marshall

DELIVERY RECEIVED NOTE

Date: 20/06/24

Invoice No.: 0041092187



Purchase Order No.: 19917

1 5 2 4 4 5 9 1

Branch: 307

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
72	—	—	R2783.82

Delivery received by

Name: Mo

Leigh-An

Supplier's Signature:

Lee

Signature: [Signature]

Vehicle Registration No.:

185 440 F9