

Bill to:

Ship-to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

BOXKHA

BOXER LIQUOR KHAYELITSHA X347

ERF 76086, 15 KHEZI CRESCENT, ILI

KHAYELITSHA

7784



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Suider Paarl 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No: 410261833

FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

36546

KWV Order Number:

110964717

Loading Status:

Gross Weight : 73.080kg

Document Type:

TAX INVOICE

Document No: 0041133059

Document Date: 05.11.2024

Delivery date: 07.11.2024

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KVV QUERIES ON 0861 598 598 OR queries@kvv.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
901185	700024861	Annabelle Cuvée Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.49	3,361.79
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:												
901445	700026337	KVV VS Brandy 6(750ml + Neck Tag)	CS	6 x 750	2	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
 INVENTS NOT CHECKED
 1864 7765
 411 3089
 07-12-24
 386 141 FS
 Director Name: WVK

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Cape Town

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

CNR ANFIELD AND RANGE ROAD

Name:

Signature:

Date:

Currency: ZAR

Bank:

BLACKHEATH

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

FNB

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: Marshay

Invoice No.: 41133059

Purchase Order No.: 36546

Date: 07-11-24

Branch: 3471

16647765

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6			7406.68

Delivered / received by: [Signature] Supplier's Signature: MAX [Signature]

Name: [Signature] Vehicle Registration No.: 3BE 141FS

Supplied by: LITHOTECH KZN Tel.: (031) 700 2377 REF: BOX010003