

Bill to: Ship to: BOXERS BOXERS - SUPER GROUP BOXERS SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE BOXSOM BOXER SUPERLIQUORS K423 BOXER SUPERLIQUORS SOMERSET CROSSI Chr of N2 (Reunion Drive) and Hlat Nomzamo, Strand 7140

VAT REG NO: 4520103302 Reg. No. : 2012/018792/07 Warshay Investments Pty Ltd t/a KMW PO Box 528, Snider Park 7646 Telephone: 021 - 8073511 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503

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

Customer Order Date: Customer Order Number: 19026 KMW Order Number: 110916821 Loading Status: Gross Weight : 173.600kg Document Type: TAX INVOICE Document No.: 0041086867 Document Date: 26.04.2024 Delivery date: 26.04.2024 Page: 1 of 1

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
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
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.51	7,471.30
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
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
48										16,778.16	2,516.72	19,294.88

Sample sent 423 1/48 26/04/24 14/4/36867 512K 1442 FS M/a w/i

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. PG004327

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:
Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
CNR ANFIELD AND RANGE ROAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
BLACKHEATH			Bank Details: Cheque Acc
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

16.1/2

Supplier:

KWV

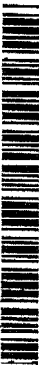
DELIVERY RECEIVED NOTE

Date:

26/04/24

Invoice No.:

41088867



Purchase Order No.:

19026

14867175

Branch:

423

N. number of Items	Shortages / Returns	Claim Number	Invoice Cost
48	—	—	19294.85

Delivery received by:

Name:

Kwaete / Jacky

Supplier's Signature:

M. Kwaete

Signature:

[Signature]

Vehicle Registration No.:

GBK 142FS

Supplied by LITHOTECH (Pty) Ltd. Tel: (031) 710 2577 REF: BOX010003