10

Bill_to:	Ship-to:	KWV	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	BOXLAN BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	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: 4110261333 FAIRTRADE: FLO-ID 28503	Customer Order Number: 74678 KWV Order Number: 110869807 Loading Status: Gross Weight : 280.850kg	Document No: 0041043597 Document Date: 26.10.2023 Delivery date: 26.10.2023 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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.57	2,879.33
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
					25					6,259.40	938.91	7,198.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: LANGA
Branch No: 324
GRV No: 1534 0117
Date Received: 26/10/23
Invoice No: 41140435 97
Claim No: PP5187RS
Truck Reg No:
Drivers Name: Msa

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

Supplier: Weirshay Investments Pty LTD
Invoice No.: LH0435 97
Purchase Order No.: 7Lp675

DELIVERY RECEIVED NOTE

15340117

Date: 26/10/23

Branch: Langa

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	7198,37

Delivery received by:

Name: ________

Signature: ________

Supplier's Signature: MAX

Vehicle Registration No.: FF 5181 FS

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