

Bill to:

Ship to:

BOXERS

BOXLAN

BOXERS - SUPER GROUP

BOXER LIQUOR LANGA X324

BOXER SUPERSTORES (PTY) LTD

BOXER WASHINGTON & THABO MBEKI STR

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE



ESTABLISHED 1912

Warshay Investments Pty Ltd t/a KWV
PO Box 526, Sudder Road, 17646
Telephone: 021 - 8073511

VAT REG NO: 4520103302

Reg. No: 2012/018792/07
VAT Reg No: 4110261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

74678

KWV Order Number:

110869807

Loading Status:

Gross Weight : 280.850kg

Document Type:
TAX INVOICE

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 0851 598 598 OR queriesa@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	700024685	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 Currant 4(6x275ml)	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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langa
Branch No: 328
GRV No: 15340112
Date Received: 26/10/23
Invoice No: 414043597
Claim No: #F518785
Truck Reg No: NQA
Drivers Name: NQA

25

6,259.40

938.91

7,198.31

DUP - Duplicated Order

IDC - Incorrect Order - Capturing

OS - Overstocked

MOD - Not Ordered

NS - Not scanning

IDP - Incorrect Delivery - Picking

LD - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

DP - Damaged Product

Liquor Runner Cape Town

on behalf of Customer

CNR ANFIELD AND RANGE ROAD

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

Bank:

FNB

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Date:

Date:

Branch: 250655

BLACKHEATH

10

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

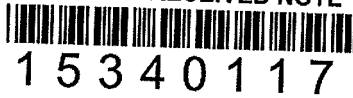
Supplier: Wairakei Investments Pty LTD

DELIVERY RECEIVED NOTE

Invoice No.: LH043597

Date: 26/10/23

Purchase Order No.: 7LP67S



15340117

Branch: Lanana

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25	—	—	7198.31

Delivery received by:

Name: [Signature]

Supplier's Signature:

MAX [Signature]

Signature:

Vehicle Registration No.:

FF 5181FS

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