

Bill to:

Ship-to:

BOXERS

BOXWOR

BOXERS - SUPER GROUP

BOXER LIQUOR WORCESTER

BOXER SUPERSTORES (PTY) LTD

X304

21 THE BOULEVARD WESTEND OFFICE P

EFR11930 WORCESTER C/O HIGH & NAPI

WESTVILLE

WORCESTER

6850

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FARTRDE: FLO-ID 28503



Customer Order Date:

Customer Order Number:

344176

KWV Order Number:

110911123

Loading Status:

Gross Weight : 9.700kg

Document Type:

TAX INVOICE

Document No: 0041081938

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
10.0 CONTENTS NOT CORRECT 15/24/29/41 05/14/24 0041081938 05/28/25 Junior Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RC004327												
										1,461.65	219.25	1,680.90
10												

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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

Signature:

Signature:

Branch: 250655

BLACKHEATH

Date:

Date:

11:50
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 05/04/14

Supplier: KWV
Invoice No.: 0041081938

Purchase Order No.: 344176

DELIVERY RECEIVED NOTE
1 5 2 4 2 9 4 1

Branch: 304

Invoice Cost

R1680.90

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
150	-	-	R1680.90

Delivery received by: WABBY / Feedline

Supplier's Signature: [Signature]

Vehicle Registration No.: FB28 XES

Signature: [Signature]

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