

Bill to: **Ship to:**
BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE
7441

VAT REG NO: 4520103302

Shipto:
BOXDUN
BOXER LIQUOR DUNOON X469
CNR WINNING WAY & POTS DAM RD
DUNOON, MILNERTON
7441

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80733911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
27155
KMW Order Number:
110950033
Loading Status:
Gross Weight : 135.510Kg

Document Type:
TAX INVOICE
Document No: 0041120264
Document Date: 17.09.2024
Delivery date: 17.09.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.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	1.0 ^v	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0 ^v	273.20	3.20		264.46	264.46	39.67	304.13
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	1.0 ^v	273.20	3.20		264.46	264.46	39.67	304.13
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3.0 ^v	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	3.0 ^v	1,363.44	4.70		1,299.36	3,898.07	584.71	4,482.78

BOXER SUPERSTORE
CONTENTS NOT CHECKED
Store: *Dunoon*
Branch No: *469*
GRV No: *15281165*
Date Received: *17/09/24*
Invoice No: *0041120264*
Claim No: *524 622 15*
Truck Reg No: *SA 2678*
Drivers Name: *SA 2678*

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

9	8,589.52	1,288.43	9,877.95
---	----------	----------	----------

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
CNR ANFIELD AND RANGE ROAD
on behalf of Customer
For Receipt from Customer
30 days from statement, Due
Currency: ZAR

Name: _____
Signature: _____
Date: _____
Name: _____
Signature: _____
Date: _____
Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Date: 17/09/24

DELIVERY RECEIVED NOTE

Branch: Durban

15281168

Invoice Cost

Supplier: KWV

Invoice No.: 0041120264

Purchase Order No.: 27155

Shortages / Returns

Claim Number

R 9877,98

Number of Items

9

Supplier's Signature:

Jacky

Vehicle Registration No.:

12W 612 GS

Supplied by LITHOTECH KZN Ltd (Pty) Ltd
BOXER SUPERSTORES (PTY) LTD

Delivery received by:

Name: Surend

Signature: [Signature]