

Bill to:	Ship to:	Customer Order Date:	Document Type:
BOXERS	BOXSHA	Customer Order Number:	TAX INVOICE
BOXERS - SUPER GROUP	BOXER SUPER LIQUORS NONKUBBELA	344176	(COPY)
BOXER SUPERSTORES (PTY) LTD	KHAYELITSHA X248	KWV Order Number:	Document No:
21 THE BOULEVARD WESTEND OFFICE P	SHOP 11&12 KHAYELITSHA SHOPPING CE	110911017	0041081629
WESTWILLE	4 MYATAZA STR, NONKUBBELA, KHAYELI	Loading Status:	Document Date: 04.04.2024
	7784		Delivery date: 04.04.2024
VAT REG NO: 4520103302		Gross Weight : 9.700kg	Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmv.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					1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nonkebebe
Branch No: 245
GRV No: 15678169
Date Recd: 04/04/24
Invoice No: 110911017
Packed By: FZ 600FS
Packed On: 11/04/24

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nonkubela
Branch No: 248
GRV No: 15673169
Date Recd: 04/04/24
Invoice: 110911017
F2 600FS
Juno

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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
BLACKHEATH	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

09/06

Supplier: KWInvoice No.: 110911017Purchase Order No.: 344176**DELIVERY RECEIVED NOTE**

15673169

Date: 04/04/24Branch: 248

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	-	-	1680.90

Delivery received by:

Name: Somke / KasiSignature: [Signature]Supplier's Signature: [Signature]Vehicle Registration No.: FI 622 PS

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