

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTWILLE

BOXLIAN

BOXER LIQUOR LANGA X324

CNR WASHINGTON & THABO MBEMI STR

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FATRTRDE: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041141153
Document Date: 05.12.2024
Delivery date: 05.12.2024
Page: 1 of 1



REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@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
901185	700026471	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	2.0	470.58	2.40		459.28	918.57	137.79	1,056.36
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2.0	1,550.00	5.70		1,461.65	2,923.30	438.50	3,361.80
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	1.0	1,625.34	0.60		1,615.59	1,615.59	242.34	1,857.93
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.50	7,471.29

BOXER SUPERSTORES (PTY)
CONTENTS NOT CHECKED

Store: 69199
Branch No: 73950905324
GRV No: 13950905
Date Received: 05/12/24
Invoice No: 0041141153
Claim No: 1
Truck Reg No: JBA 14 FS
Drivers Name: Max

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

19

20,240.94

3,036.14

23,277.08

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 05.12.24Invoice No.: 004114163Purchase Order No.: 88316**13950905**Branch: Lansburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
19	—	—	23277.08

Delivery received by:

Name: MyxolisSupplier's Signature: MaxSignature: MZGVehicle Registration No.: JBK 141 FS

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