

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXLAN BOXER LIQUOR LANGA X324 CNR WASHINGTON & THABO MBEKI STR	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 89801 KWV Order Number: 110984915 Loading Status: Gross Weight : 131.440kg	Document Type: TAX INVOICE Document No: 0041151095 Document Date: 16.01.2025 Delivery date: 16.01.2025 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Unit	Package per Case	Qty	List Price	Disc 1	Disc 2	Net Price Per Unit	Total exc VAT	VAT	Total inc VAT
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901032	700025233	Hooch Blast Black Currandt 4(6x275m	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml	CS	24 x 275	2.0	273.20	3.20		264.46	528.92	79.34	608.26
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.50	3,361.80
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.48	3,361.78
					66					10,356.66	1,553.50	11,910.16

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Langa
 Branch No: 320
 GRV No: 13950633
 Date Received: 16.01.25
 Invoice No: 0041151095
 Claim Ref: -
 Truck Reg No: F2W 618 FS
 Drivers Name: Xunge

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

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 Liquor Runner Cape Town CNR ANFIELD AND RANGE ROAD BLACKHEATH	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement; Due 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

11:15

Supplier: KMNY**DELIVERY RECEIVED NOTE**

Date:

16.01.25Invoice No.: 0041151095Purchase Order No.: 8980113950633

Branch:

Lansburg

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
66	—	—	11910.16

Delivery received by:

Name:

Mxolisi

Supplier's Signature:

M. Khucic

Signature:

Mxolisi

Vehicle Registration No.:

FZU 6187

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