

Bill to:

Ship to:

Boxers - SUPER GROUP
BOXERS SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

BOXPAA
BOXER LIQUOR PAARL MBEKWEZI X307
CNR WAKELEKILE & ELONWABO STREET
MBEKWEZI
7655

Customer Order Number:
75947
KWV Order Number:
110893129
Loading Status:

Customer Order Date:
110893129
KWV Order Number:
110893129
Loading Status:

Document Type:
TAX INVOICE
Document No:
0041065991
Document Date:
18.01.2024
Delivery date:
18.01.2024

Page:
1 of 1

VAT REG NO: 4520103302

Req. No: 2012/018792/07
Vat Reg No: 4110261833
FIRLTRADE: FLO-ID 28503

Gross Weight : 88.542kg

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.79	1,439.67
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	2.0	258.92	3.30		250.37	500.75	75.11	575.86
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	3	Item rejected - No stock						

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

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

Supplier: Wardley

Invoice No.: 004665991

Purchase Order No.: 75947

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07
DELIVERY RECEIVED NOTE



15218570

Date: 18/01/24

Number of Items	Shortages / Returns	Claim Number	Branch	Invoice Cost
958	—	—	307	R2960,30

Delivery received by:

Name: Sibale / Jomkang

Signature: Sibale

Supplier's Signature: M. Kuvu

Vehicle Registration No.: FT 152 RS