

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTWILLE	Ship-to: BOXWOR BOXER LIQUOR WORCESTER X304 EFFRI1930 WORCESTER C/O HIGH & NAPI WORCESTER 6850	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suiders Paarl 7646 Telephone: 021 - 80735911 Reg. No.: 2012/018792/07 Val. Reg No: 4110261833 PATRIDE: FLO-ID 28503	Customer Order Date: Customer Order Number: 114598 KMW Order Number: 110971533 Loading Status: Gross Weight : 353.345kg	Document Type: TAX INVOICE Document No: 0041139528 Document Date: 29.11.2024 Delivery date: 29.11.2024 Page: 1 of 1
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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
901032	700025233	Hooch Blast Black Currant 4 (6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901259	700025301	Hooch Blast Passion Fruit 4 (6x275ml)	CS	24 x 275	10.0	273.20	3.20		264.46	2,644.58	396.69	3,041.27
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	470.58	2.40		459.29	2,296.43	344.46	2,640.89
901405	700025947	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
901406	700025945	Bug Red Shooter 10 (15x20ml)	CS	150 x 20	1.0	1,550.00	5.70		1,461.65	1,461.65	219.25	1,680.90
					32							
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Worcester
 Branch No: 11408236
 GRV No: 27/11/24
 Date Received: 28/11/24
 Invoice No: 8041139528
 Claim No: F240622FS
 Truck Reg No: ZERK 39065
 Driver's Name:

Liquor Runner
 is a registered
 REG. NO. PC004027

Received in good order on behalf of Customer Name: Signature: Date:	For Receipt from Customer 30 days from statement; Due Currency: ZAR Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: LCV

Invoice No.: 044199529

Purchase Order No.: 11/1598

Date: 29/11/24

Branch: 304


16408236

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	—	—	R14726.15

Delivery received by:

Name: Verity Ferdinand

Supplier's Signature: CAROL JACOBS

Signature: [Signature]

Vehicle Registration No.: ETW 600 HS

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