

Ship-to:



KWW
ESTABLISHED 1918

Document Type: TAX INVOICE
Document No: 0041079581

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

Page: 1 of

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
900419	700024380	Wild Africa Cream (12x750ml)	CS	12 x 750	2.0	1,363.44	4.70		1,299.36	2,598.72	389.81	2,988.53
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Not enough stock						

901314	700026007	Wild Africa Cream Chocolate (12x750	CS
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CS	12 x 750	4	Not enough stock
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Med/moth
143
15776743
25/03/24
0041070581
P2W59855
intuokeo21

Handwritten signature: *[Signature]*

[illegible]

Received in good order	
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Depot Signature

TERMS:

Bank Details:	
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Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

from statement; Due

Bank:

MAHOGANY RIDGE

Name: _____

Name:

Currency: ZAR

Acc: 6300 328 6841

WESTHEAD

Date:

Date _____

100

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1986/002548/07

Supplier: KWV DELIVERY RECEIVED NOTE 13.10 Date: 25/03/24

Invoice No.: 0041079581



Purchase Order No.: 171727

15776743

Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>2 cases</u>	<u>—</u>	<u>—</u>	<u>2988-53</u>

Delivery received by:

Name: Saleel Ram

Supplier's Signature: Mudon / MS

Signature: [Signature]

Vehicle Registration No.: F20 598 FS

Supplied by LITHOTEC KZN 14: (031) 700 2577 REF: BDX010003