

Bill to:

Ship to:

BOXERS

BOXPAA

BOXERS - SUPER GROUP

BOXER LIQUOR PAARL MBEKWE NI X307

BOXER SUPERSTORES (PTY) LTD

CNR WAMEKELEKILE & ELONWABO STREET

21 THE BOULEVARD WESTEND OFFICE P

MBEKWE NI

WESTWILLE

7655

VAT REG NO: 4520103302

ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suiders Paarl 7646
Telephone: 021 - 8073911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FIC- ID 28503

Customer Order Date:

Customer Order Number:

73949

KMW Order Number:

110870504

Loading Status:

Gross Weight : 108.870kg

Document Type:
TAX INVOICE

Document No: 0041045816

Document Date: 31.10.2023

Delivery date: 02.11.2023

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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.39	10,023.31
901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
LOKES STORES (PTY) LTD CONTENTS NOT CHECKED Boxer Receipt Branch No: 15266454 Item No: 02-11-23 Item Received: 0041045816 Branch No: 1 Branch Reg No: 2256 Branch Name: 2256												
										11,150.72	1,672.61	12,823.33

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

CNR ANFIELD AND RANGE ROAD

Name:

Name:

Currency: ZAR

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

Signature:

Signature:

Date:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 02-11-23

Supplier: KWU

Invoice No.: 0041045816

Purchase Order No.: 73949



1 5 2 6 6 4 3 4

Branch: Paarl

Invoice Cost
R12823,33

Claim Number

Shortages / Returns

Number of Items

7

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Supplier's Signature: [Signature]

Vehicle Registration No.: FWK6515

Delivery received by: [Signature]

Name: [Signature]

Signature: [Signature]