

Bill No: Ship-to: 15

BOXERS BOXERS SUPER GROUP BOXER LIQUOR PHILLIPI X335
BOXER SUPERSTORES (PTY) LTD BOXER LIQUOR PHILLIPI X335
21 THE BOULEVARD WESTEND OFFICE P PHILLIPI
WESTWILLE 7750

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date: 72352
Customer Order Number: 72352
KMW Order Number: 110969989
Loading Status:
Gross Weight : 197.275kg
Document Type: TAX INVOICE
Document No: 0041138661
Document Date: 27.11.2024
Delivery date: 27.11.2024
Page: 1 of 1

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
901445	700026442	KWV VS Brandy 6x750ml	CS	6 x 750	3.0	1,625.34	0.60		1,615.59	4,846.76	727.01	5,573.77
900419	700026433	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	10.0	1,363.44	4.70		1,299.36	12,993.58	1,949.04	14,942.62

ITEMS NOT SUPPLIED:

901314	700026282	Wild Africa Cream Chocolate 12(50ml)	CS	12 x 750	5	Item rejected - No stock						
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Handwritten notes and stamps:
- "Philippi" with "335" and "13462123"
- "GRV" with "22-11-24"
- "0041138661"
- "JOK 141FS"
- "m2X"
- Stamp: "BOXER LIQUOR PHILLIPI X335 CO. (PTY) LTD"

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R3004327

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

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV
Invoice No.: 0041138661
Purchase Order No.: 72052

DELIVERY RECEIVED NOTE**13969123**Date: 27-11-24Branch: Phillip

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>13</u>	<u>—</u>	<u>—</u>	<u>20516.39</u>

Delivery received by:

Name: Lumley / Lezard / T. ANDERSONSupplier's Signature: maxSignature: L. FaruqVehicle Registration No.: JBK 141FS

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