

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOULEVARD WESTEND OFFICE P WESTVILLE

Ship-to: BOXPHI BOXER LIQUOR PHILLIPI X335 CNR GOVAN MEKT (LANDSDOWN) & NEW EL PHILLIPI 7750

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

Warshay Investments Pty Ltd t/a KMW
PO Box 528 Suider Paarl 7646
Telephone: 021 - 8073511

Customer Order Date: Customer Order Number: 72765 KMW Order Number: 110973668 Loading Status: 8

Document Type: TAX INVOICE Document No: 0041140719 Document Date: 04.12.2024 Delivery date: 04.12.2024

VAT REG NO: 4520103302

Gross Weight : 438.275kg

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	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	3.0	483.00	9.80		435.67	1,307.00	196.05	1,503.05
900419	700026518	Wild Africa Cream 12(750ml + Neck T	CS	12 x 750	20.0	1,363.44	4.70		1,299.36	25,987.17	3,898.07	29,885.24
Philipp 33 13 969 241 - 24 04 - 12 00411 40715 JBK 142 PS Kunze Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
28										33,790.96	5,068.64	38,859.60

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

IDC - Incorrect Order

NS - Not scanning

Received in good order

OS - Overstocked

IDP - Incorrect Delivery

Payment Terms:

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BLACKHEATH

FNB

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 04-12-24Invoice No.: 0041140719Purchase Order No.: 72765**1 3 9 6 9 2 4 1**Branch: Phillipi

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28	—	—	38859,60

Delivery received by:

Name: Lunka / Gwiko / NdipioSupplier's Signature: XungeSignature: L. FainVehicle Registration No.: JB12142 FS

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