

Bill to:

Ship-to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTWILLE

BOXDUN
BOXER LIQUOR DUNOON X469
CNR WINNING WAY & POTSDAM RD
DUNOON, MINNERION
7441

VAT REG NO: 4520103302

5 KMW
ESTABLISHED 1916
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No: 2012/018792/07
Vat Reg No: 4110261833
FIRTRIDE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
344176
KMW Order Number:
110911498
Loading Status:
Gross Weight : 9.700kg

Document Type:
TAX INVOICE
Document No: 0041082913
Document Date: 09.04.2024
Delivery date: 09.04.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
ITEMS NOT SUPPLIED:												
DUP - Duplicated Order												
NOD - Not Ordered												
Delivered by												
Liquor Runner Cape Town												
CNR ANFIELD AND RANGE ROAD												
BLACKHEATH												

BOXER SUPERSTOCKS (PTY) LTD CONTENTS NOT CHECKED												
Store: <u>Durban</u>												
Branch: <u>156 8138 017</u>												
GRV No: <u>02/04/12</u>												
Date Received: <u>06/08/18</u>												
Invoice No: <u>064082418</u>												
Cahn. No: <u>064082418</u>												
Truck Reg No: <u>064082418</u>												
Divers Name: <u>064082418</u>												

Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor												
REG. NO. PG004327												

1,461.65												
219.25												
1,680.90												

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BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dune...
Branch: 15689407
GRV No: 2104124
Date Received: 04/04/2024
Invoice: 004082913
Cafin No: 2435 1141
Truck Reg No: 2435 1141
Driver Name: 2435 1141

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. PG004327

IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product
Payment Terms: 30 days from statement; Due
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 09/04/24Invoice No.: 0041082913Purchase Order No.: 344176**1 5 6 9 3 8 7 7**Branch: Luby

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R16 80.90

Delivery received by:

Name: [Signature]Supplier's Signature: MOASignature: [Signature]Vehicle Registration No.: GBK141 FS

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