

Bill to:

Ship-to:

BOXERS

BOXDUN

BOXERS - SUPER GROUP

BOXER LIQUOR DUNOON X469

BOXER SUPERSTORES (PTY) LTD

CNR WINNING WAY & POTSDAM RD

21 THE BOULEVARD WESTEND OFFICE P

DUNOON, MILNERTON

WESTVILLE

7441



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073511

VAT REG NO: 4520103302

Reg. No. : 2012/018792/07
VAT Reg No: 4110261833
FIRING: FIO-ID 28503

Customer Order Date:
Customer Order Number:
KMW Order Number:
Loading Status:

Document Type:
TAX INVOICE
Document No: 0041096216
Document Date: 11.06.2024
Delivery date: 11.06.2024
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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	1.0	273.20	3.20		264.46	264.46	39.67	304.13
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
901395	700025956	Bug Stag 10(15x20ml)	PC	150 x 20	16.0	155.00	5.70		146.16	2,338.64	350.80	2,689.44
901450	700025546	Jackson Brown Liqueur 6x750ml	CS	6 x 750	1.0	483.00	9.80		435.67	435.67	65.35	501.02
ITEMS NOT SUPPLIED:												
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	16	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Potchefstroom
Branch No: 114
GRV No: 114
Date Received: 11/06/2024
Invoice No: 4520103302
Claim No: 114
Truck Reg No: 114
Drivers Name: 114

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
Name: Marshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BLACKHEATH

Date:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1998/002548/07

Date: 11/06/24

DELIVERY RECEIVED NOTE

Branch: 469

Supplier: KVV

Invoice No.: 41096216

Purchase Order No.: 23693

15693114

Invoice Cost

R4326.90

Number of Items

20

Shortages / Returns

—

Claim Number

—

Delivery received by:

Name:

Signature:

Supplier's Signature:

Vehicle Registration No.:

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

Joseph

415213465