

Bill to: **BOXERS** Ship to: **BOXWOR** Customer Order Date: **2**
BOXERS - SUPER GROUP BOXER LIQUOR WORCESTER Customer Order Number: **106854** Document Type: **TAX INVOICE**
BOXER SUPERSTORES (PTY) LTD X304 KMW Order Number: **110912089** Document No: **0041082253**
21 THE BOULEVARD WESTEND OFFICE F WESTVILLE EFFR11930 WORCESTER C/O HIGH & NAPI Telephone: 021 - 8073511 Loading Status: **Document Date: 03.04.2024**
WESTVILLE WORCESTER 6850 Reg. No. : 2012/018792/07 Delivery date: 05.04.2024
VAT REG NO: 4520103302 Vat Reg No: 4110261833 Page: **1** of **1**
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za
KMW ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No: 4110261833
FAIRTRADE: FLO-ID 28503
Gross Weight : 9.700kg

Code	Picking Code	Item Description	Case	Pack	Qty	Last Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock						
1524629400 05/11/24 0041082253 R928753 Junior Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. RG004327												
										459.29	68.89	528.18

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

11:50

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1989002548/07

Date: 05/04/24

DELIVERY RECEIVED NOTE

Branch: 304

Supplier: KWV

Invoice No.: 0041082253

Purchase Order No.: 106254



1 5 2 4 2 9 4 0

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	-	-	R528.18

Delivery received by: VH/ty

Name: VEQ/ind

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.:

540106

FB287FS

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