

Bill to: Ship-to:
BOXERS BOXPPAA
BOXERS - SUPER GROUP BOXER LIQUOR PAARL MBEKWE NI X307
BOXER SUPERSTORES (PTY) LTD CNR WAKKELEKILE & ELONWABO STREET
21 THE BOULEVARD WESTEND OFFICE P MBEKWE NI
WESTWILLE 7655

VAT REG NO: 4520103302

4 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
FIRKRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
76933
KMW Order Number:
110902136
Loading Status:
Gross Weight : 4.124kg

Document Type:
TAX INVOICE
Document No: 0041073128
Document Date: 22.02.2024
Delivery date: 22.02.2024
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@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	
901405	700025944	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84	
ITEMS NOT SUPPLIED:													
901033	700021273	Hooch Apple 4(6x275ml)	pc	24 x 275	1	Item rejected - No stock							
901314	700023963	Wild Africa Cream Chocolate (12x750)	pc	12 x 750	2	Item rejected - No stock							
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Paarl Branch No: 307 GRV No: 99.09.94 Date Received: 22.02.24 Invoice No: 0041073128 Claim No: 1 Truck Reg No: Bk 352 FS Drivers Name: Joseph Liquor Runner Cape Town (Pty) Ltd is a registered National Distributor REG. NO. P00049327													
					4						547.69	82.15	629.84

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:	Bank Details: Cheque Acc
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Liquor Runner Cape Town	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Marshay Investments (Pty) Ltd
CNR ANFIELD AND RANGE ROAD				Bank: FNB

BLACKHEATH	Name:	Name:	Currency: ZAR	Acc: 6300 328 6845
	Signature:	Signature:		Branch: 250655
	Date:	Date:		

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 29.02.24

DELIVERY RECEIVED NOTE

Branch: 307

Supplier: Marsha Investments

Invoice No.: 004073198

Purchase Order No.: 76933

1 5 2 1 8 9 9 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60	—	—	R629.84

Delivery received by:

Name: Xelisa

Signature: A. KAH

Supplier's Signature:

Vehicle Registration No.:

for 352FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2517 REF: BOX010003