

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

Ship to: **METMAT** **BOXER SUPERSTORES MATATILE** **CNR NORTH E MARKET ST** **MATATILE**

VAT REG NO: 4520103302

REMARKS: FOR FMY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za



ESTABLISHED 1918
Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 80735911

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

Customer Order Date:
Customer Order Number: 88035
KMW Order Number: 110880909
Loading Status:

Gross Weight : 590.675kg

Document Type: TAX INVOICE
Document No: 0041054049
Document Date: 29.11.2023
Delivery date: 01.12.2023
Page: 1 of 1

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
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	5.0	1,793.40	2.80		1,743.18	8,715.92	1,307.40	10,023.32
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
901237	700025366	Annabelle Cuvee Blanche 6x750ml	CS	6 x 750	5.0	427.80	2.40		417.53	2,087.66	313.15	2,400.81
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	10	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock						

Liquor Runners Durban
DEB/DEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: 119494
Branch No: 15777109
GRV No: 01-12-2023
Date Received: 41054347
Invoice No: 41054347
Claim No: 41054347
Truck Reg No: 41054347
Drivers Name: 81948090

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Liquor

Supplier:

KW

Invoice No.:

41054049

Purchase Order No.:

88035

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



15177099

Shortages / Returns

Claim Number

Date: 01-10-2013

Branch: Metshalea

Number of Items

50

Delivery received by:

Name:

[Signature]

Signature:

Supplier's Signature:

Vehicle Registration No.:

304523

STYABONGA

HB 232PS

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

Invoice Cost