

Bill to: BOXERS BOXERS - SUPER GROUP BOXER SUPERSTORES (PTY) LTD 21 THE BOTTLERD WESTEND OFFICE F WESTVILLE VAT REG NO: 4520103302	Ship to: BOXJOZ BOXER SUPERLIQUORS JOZINI 160 MAIN ROAD JOZINI
--	--

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za	 ESTABLISHED 1916 Warshay Investments Pty Ltd t/a KMW PO Box 528, Suidder Park 7646 Telephone: 021 - 8073511 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRIDE: FIO-ID 28503
---	---

Customer Order Date: Customer Order Number: 141250 KMW Order Number: 110861898 Loading Status:	Document Type: TAX INVOICE Document No: 0041037112 Document Date: 09.10.2023 Delivery date: 09.10.2023 Page: 1 of 1
---	--

901033	700024885	Hooch Blaet Apple 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30	250.38	1,251.88	187.78	1,439.66
901032	700025233	Hooch Blaet Black Currandt 4(6x275m	CS	24 x 275	30.0	258.92	3.30	250.38	7,511.27	1,126.70	8,637.97
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	4.0	145.20	5.70	136.92	547.69	82.15	629.84
ITEMS NOT SUPPLIED:											
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	1	Item rejected - No stock					

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
15075150
CRV No: 09-10-2023
Date Received: 09/10/2023
Invoice No: 09262571
Truck Reg No: 625 71
Claim No: 58 HAKIA 11/10
Drivers Name: SP HAKIA MIMO

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

39	9,310.84	1,396.63	10,707.47
----	----------	----------	-----------

Delivered by Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	Received in good order on behalf of Customer Name: Signature: Date:
Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: 30 days from statement, Due Currency: ZAR
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

BOXER SUPERSTORES (PTY) LTD

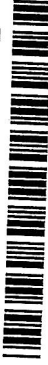
Reg. No. 1988/002548/07

Supplier: KWSY

Invoice No.: 0041037112

Purchase Order No.: 141250

DELIVERY RECEIVED NOTE



15075150

Date: 09-10-2013

Branch: SOTN

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
39 case	—	—	R10707,47

Delivery received by:

Name: Bertram P. P. P.

Signature: [Signature]

Supplier's Signature: Sphakani So

Vehicle Registration No.: Fzw 625 FS

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