

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

BOXGAM

BOXER LIQUOR GAMALAKHE X217

MAIN ROAD

GAMALAKHE



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Pass 17646
Telephone: 021 - 8075911

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

Customer Order Date:

14.09.2023

Customer Order Number:

52242

KMW Order Number:

110857120

Loading Status:

Deliver

Document Type:

TAX INVOICE

Document No: 0041032418

Document Date: 19.09.2023

Delivery date: 19.09.2023

Page: 1 of 1

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kwm.co.za

Gross Weight : 392.164kg

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
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901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901405	700025236	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	4.0	145.20	5.70		136.92	547.69	82.15	629.84
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	25.0	258.92	3.30		250.38	6,259.39	938.91	7,198.30

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: *Gamalakhe*
Branch No: *214*
GRV No: *18784963*
Date Received: *19/09/2023*
Invoice No: *0041032418*
Claim No: *---*
Truck Reg No: *13-095542*
Drivers Name: *W. Oke*

Liquor Runners Durban
DEBRIEFED
DATE: *19/09/2023*
TIME: *14:00*

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

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Payment Terms:

Bank Details: Cheque Acc

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Currency: ZAR

Date:

Date:

13.21

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: Barshay Investment

Invoice No.: 0041033418

Purchase Order No.: 52242

DELIVERY RECEIVED NOTE



15784963

Date: 19:09:23

Branch: Gamalekhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
930	—	—	R13,027.05

Delivery received by:

Name: Avelo

Signature: [Signature]

YBP

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 598-F5