

Bill to:

Ship to:

BOXERS

BOLNON

BOXERS - SUPER GROUP

BOXER SUPERLIQUORS NONGOMA

BOXER SUPERSTORES (PTY) LTD

K184

21 THE BOULEVARD WESTEND OFFICE F

MAIN STREET

WESTWILLE

NONGOMA



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Sudder Paarl 7646
Telephone: 021 - 8073911

VAT REG NO: 4520103302

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

Customer Order Date:

Customer Order Number:

98002

KMW Order Number:

110863475

Loading Status:

Gross Weight : 265.000kg

Document Type:

TAX INVOICE

Document No: 0041039038

Document Date: 16.10.2023

Delivery date: 16.10.2023

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
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Nongoma GRV No: 13890867 Date Recd: 16/10/23 Invoice No: 0041039038 Reg No: FFW 603 FS Name: Kelle												
DUP - Duplicated Order					25					6,259.39	938.91	7,198.30
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
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

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank: FNB

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KW

Invoice No.: 0041039058

Purchase Order No.: 98002

Date: 16/10/23

Branch: Noupoort

13820867



Number of Items	Shortages / Returns	Claim Number	Invoice Cost
25 cases			7198-30

Delivery received by:

Name: [Signature]

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FZW 603H