

Bill to:

BOXERS

BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE F
WESTVILLE

Ship to:

BOXBAM
BOXER LIQUOR BHAMSHELA-X281
BOXER SUPERSTORES (PTY) LTD
INTERSECTION OF R60 AND D1524 CHIB
BHAMSHELA



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Val. Reg No: 4110261833
FATRADE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

40120

KMW Order Number:

110863648

Loading Status:

Gross Weight : 45.300kg

Document Type:

TAX INVOICE

Document No.: 0041038391

Document Date: 13.10.2023

Delivery date: 13.10.2023

Page: 1 of 1

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

CC	Picking	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
---	43	700022102 KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	3.0	1,793.40	2.80		1,743.18	5,229.55	784.43	6,013.98
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	2	Item rejected - No stock						

Boxers

F200 604 FS

Liquor Runners Durban
DEBRIEFED
Signed:

Bhamshela

281
13/10/23
0041038391
F200 604 FS
N-JALVO

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

Received in good order	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

Received in good order	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

Received in good order	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 004103831

Purchase Order No.: 40120

DELIVERY RECEIVED NOTE



15128668

Date: 13/10/23

Branch: Bramshel

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	6 013.98

Delivery received by:

Name: DELTA / DEAN / 1303V

Supplier's Signature: for N/Qua

Vehicle Registration No.: F2W 604 FS

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