

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

Ship to:
MEIMAT
 BOXER SUPERLIQUORS MATATIELE
 CNR NORTH E MARKET ST
 MATATIELE

VAT REG NO: 4520103302

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



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 8073511

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

Customer Order Date:
 Customer Order Number:
 87239

KMW Order Number:
 110870940
 Loading Status:

Gross Weight : 60.520kg

Document Type:
 TAX INVOICE

Document No: 0041046047

Document Date: 03.11.2023

Delivery date: 03.11.2023

Page: 1 of 1

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
900043	700022102	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.95	4,009.32
901395	700025120	Bug Stag 10 (15x20ml)	PC	150 x 20	10.0	145.20	5.70		136.92	1,369.24	205.39	1,574.63
901405	700025236	Bug Blue Shooter 10 (15x20ml)	PC	150 x 20	20.0	145.20	5.70		136.92	2,738.47	410.77	3,149.24
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: M4194 2 Branch No: 033 GRV No: 15177737 Date Received: 03-11-2023 Invoice No: 041046047 Claim No: FRY 236 FS Truck Reg No: N4194 2 Drivers NAME: N. Williams												
32										7,594.08	1,139.11	8,733.19

Liquor Runners Durban
 Signed: DEBRIVED

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

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

FNB

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

Liquor

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 03-11-23
Branch: 101012

DELIVERY RECEIVED NOTE



15177738

Supplier: KWV
Invoice No.: 041046047
Purchase Order No.: 87239

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
32	-	-	8733-14

Delivered by:

Name: Phisoang
Signature: [Signature]

Supplier's Signature: [Signature]
Vehicle Registration No.: FAV286FJ