

Ship-to:

BOXGAM

BOXER LIQUOR GAMALAKHE X217

MAIN ROAD

GAMMALAKHEE

vacancy and
FAIRTRADE:

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

ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl, 7646
Telephone: 021 - 8073911

110871035
Loading Status:

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

Gross Weight : 107.940kg

Document Type:
TAX INVOICE

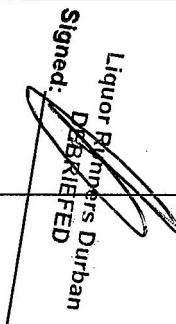
TAX INVOICE

Document No: 0041044710

Document Date: 31.10.2023

Delivery date: 31.10.2023

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
901032	700025233	Hooch Blast Black Currantdc 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	5	Not enough stock						
Liquor Runners Durban Signed:  DEBBIE												
BOYER ENTERPRISES (PTY) LTD 217 15140309 31/10/23 0041044710 Truck Reg No: FAV 279 B Driver's Name: MNDANI												
DUP - Duplicated Order					12		2,777.61		416.64		3,194.25	
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												
LD - Late Delivery												
Payment Terms:												
Bank Details: Cheque Acc												
Delivered by												
Received in good order												
Depot Signature												

Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Date:

For Receipt from Customer

Name :

Date:

30 days from statement; Due

Currency: ZAR

Bank:

Acc: 6300 328 6845

100

13154

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041044710

Purchase Order No.: 52923



DELIVERY RECEIVED NOTE

15140309

Date: 30/10/2025

Branch: Gauteng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12			R3194.25

Delivery received by:

Name: Mphahlele

Signature: [Signature]

Supplier's Signature: Mphahlele

Vehicle Registration No.: FW 279 FS