

Bill to:

Ship-to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

BOXPLE

BOXER LIQUOR PIET RETIEF (X153)

10 A ZUIDEND STR

PIET RETIEF

WESTVILLE



ESTABLISHED 1918

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:
129178

KMW Order Number:

110875410

Loading Status:

Gross Weight : 30.320Kg

Document Type:
TAX INVOICE

Document No: 0041049622

Document Date: 16.11.2023

Delivery date: 16.11.2023

Page: 1 of 1

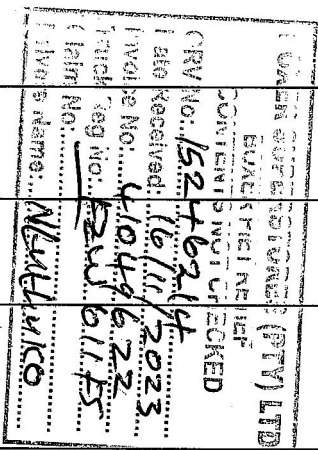
REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

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
------	--------------	------------------	------	------	-----	------------	--------	--------	--------------------	---------------	-----	---------------

901395	700025120	Bug Stag 10 (15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
--------	-----------	-----------------------	----	----------	-----	----------	------	--	----------	----------	--------	----------

901405	700025236	Bug Blue Shooter 10 (15x20ml)	CS	150 x 20	2.0	1,452.00	5.70		1,369.23	2,738.47	410.77	3,149.24
--------	-----------	-------------------------------	----	----------	-----	----------	------	--	----------	----------	--------	----------

For 611 AS
Kungu



Liquor Runners Durban
Signed:

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	Depot Signature	Payment Terms:
--------------	------------------------	-----------------	----------------

Liquor Runners Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
-----------------------	-----------------------	---------------------------	-----------------------------

30 HILLCLIMB ROAD	Name:	Name:	Currency: ZAR
-------------------	-------	-------	---------------

MAHOGANY RIDGE	Signature:	Signature:	
----------------	------------	------------	--

WESTMEAD	Date:	Date:	
----------	-------	-------	--

--	--	--	--

--	--	--	--

--	--	--	--

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:

Acc: 6300 328 6845

Branch: 250655

Supplier: KWV
Invoice No.: 41649622
Purchase Order No.: 129178
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE
15246214
Date: 16/11/2023
Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases	—	—	4723-87

Delivery received by
Name: MWENZI BONGA / SAGIM
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FAW 611 FF

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