

Bill to:

Ship to:

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

BOXDWE
BOXER LIQUOR NDMEDWE - K261
THE FARM UNYOTI LOCATION 4667
NDMEDWE

VAT REG NO: 4520103302

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/013792/07
Vat Reg No: 4110261833
FAIRTRADE: FID-ID 28503



Customer Order Date:

Customer Order Number:
55473

KMW Order Number:
110863377
Loading Status:

Gross Weight : 139.060kg

Document Type:
TAX INVOICE

Document No: 0041038394

Document Date: 13.10.2023

Delivery date: 13.10.2023

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(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	2.0	1,274.76	4.50		1,217.39	2,434.79	365.22	2,800.01
NYACCO FZU 604 TS Liquor Runners Durban DEBRIEFED Signed: _____												
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: NYACCO Branch No: 261 GRV No: 1803808 Date Received: 13/10/23 Invoice No: 2041038394 Claim No: _____ Truck Reg No: FZU 604 TS Drivers Name: NYACCO												
											4,938.55	740.78
											5,679.33	

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 Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

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

Acc: 6300 328 6845

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

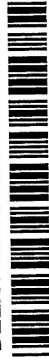
Reg. No. 1989/002548/07

Supplier: Kw V

Invoice No.: 0041038394

Purchase Order No.: 55473

DELIVERY RECEIVED NOTE



15203203

Date: 13/10/23

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12 cases	—		R 5679.33

Delivery received by:

Name: Snoek / Sittu / Thabane

Supplier's Signature: N. Njabulo

Vehicle Registration No.: F261605

Signature: SSA / [Signature]

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