

Bill to:

Ship to:

Customer Order Date:

Document Type:
TAX INVOICE

BOXERS

BOXEPH

Customer Order Number:
18071

BOXERS - SUPER GROUP

BOXER LIQUORS EPHONWENTI X342

BOXER SUPERSTORES (PTY) LTD

SHOP 7 SKHEMELELE (EPHONWENTI) SHO

21 THE BOULEVARD WESTEND OFFICE P

MAIN ROAD, EPHONWENTI

WESTVILLE



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

KMW Order Number:
110870207
Loading Status:

Reg. No.: 2012/018792/07

Vat Reg No: 4110261833

FAIRTRADE: FIO-ID 28503

Gross Weight : 20.315Kg

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	1st Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
------	--------------	------------------	------	------	-----	-----------	--------	--------	--------------------	---------------	-----	---------------

901395 700025120 Bug Stag 10(15x20ml)

pc

150 x 20

5.0

145.20

5.70

136.92

684.62

102.69

787.31

901405 700025236 Bug Blue Shooter 10(15x20ml)

pc

150 x 20

15.0

145.20

5.70

136.92

2,053.85

308.08

2,361.93

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: EPHONWENTI

Branch No: 342

GRV No: 14429887

Date Received: 30/10/2023

Invoice No: 0041644136

Claim No: 1

Truck Reg No: HBC 747 FS

Drivers Name: HBC

LIQUOR RUNNER
DATE: 30/10/2023
TIME: 14:00

20

2,738.47

410.77

3,149.24

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

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

30 HILICLIMB ROAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank: FNB

MAHOGANY RIDGE

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

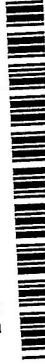
Date: 24/06/20

Supplier: Worsham

Invoice No.: 0041044756

Purchase Order No.: 18071

Branch: 242



1 4 4 2 9 8 8 7

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20			R 3149.20

Delivery received by: Oliver Goodwin

Name: Oliver Goodwin

Signature: [Signature]

Supplier's Signature: A. Phiso

Vehicle Registration No.: HBC 747 FS

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