

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

Ship-to: BOLMAT Boxer Super Liquor Matatiele Shop 2 107 North end Matatiele



Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAT/TRADE: FLO-ID 28503

Customer Order Date: 26.09.2023
Customer Order Number: Ntombozoiko
KMW Order Number: 110859769
Loading Status: Deliver

Document Type: TAX INVOICE
Document No: 0041034895
Document Date: 29.09.2023
Delivery date: 29.09.2023
Page: 1 of 1

Gross Weight : 424.000kg

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(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.13	5,758.64
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.12	5,758.63
DUP - Duplicated Order										10,015.02	1,502.25	11,517.27
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
IDP - Incorrect Delivery - Picking												
DP - Damaged Product												

BOXER SUPERSTORES (PTY) LTD

INMATELE

CONTRACT CHECKED

GRV NO: 187-8/0003

DATE RECEIVED: 2021/09/13

INVOICE NO: 2021/09/13

TRUCK REC NO: 2021/09/13

CLAIM NO: 2021/09/13

DATE: 2021/09/13

TIME: 14:21

LIQUOR RUNNERS

DEBRIEFED

DUP - Duplicated Order IDC - Incorrect Order - Capturing OS - Overstocked LD - Late Delivery

NOD - Not Ordered NS - Not scanning

Delivered by

Received in good order

Depot Signature

Payment Terms:

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc

LIQUOR RUNNER DURBAN

NAME:

NAME:

CURRENCY: ZAR

ACC: 6300 328 6845

WESTMEAD

SIGNATURE:

SIGNATURE:

DATE:

BRANCH: 250655

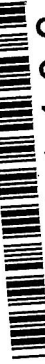
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 30/09/23

Branch: 978



1 5 7 8 1 4 8 3

Supplier: KW9

Invoice No.: 004103483

Purchase Order No.: 145584

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40			11 517.27

Delivery received by:

Name: K. N. N. N.

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FPV 286 FS

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