

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F
WESTVILLE

Ship to:

BOXVIL

BOXER LIQUORS BERGVILLE X330

SHOP 1 BOXER CENTRE

CNR WEST & HIGH STREETS, BERGVILLE



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Snider Park 1, 7646
Telephone: 021 - 8073911

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

Customer Order Date:

Customer Order Number:

58799

KMW Order Number:

110881837

Loading Status:

Document Type:

TAX INVOICE

Document No: 0041054520

Document Date: 30.11.2023

Delivery date: 04.12.2023

Page: 1 of 1

Gross Weight : 16.008kg

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kvw.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
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901395 700025120 Bug Stag 10(15x20ml)

901405 700025236 Bug Blue Shooter 10(15x20ml)

ITEMS NOT SUPPLIED:

901314 700025212 Wild Africa Cream Chocolate 15% Alc

pc pc 12 x 750

8.0 145.20 5.70 136.92 1,095.39 164.31 1,259.70

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1 Item rejected - No stock

Liquor Runners Durban
DEBRIEFED
Signed: _____

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED
Boxer Bergville
3.30 73
15.10.73 12.1.23
delivered: 04.12.2023
No. 0041 054520
Reg No: _____
Name: _____

16

2,190.78

328.62

2,519.40

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

Bank:

30 HILLCLIMB ROAD

MAHOGANY RIDGE

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

WESTMEAD

FNB

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV Date: 04/12/23
Invoice No.: 0041054520 Brand: Bergville
Purchase Order No.: 58799

DELIVERY RECEIVED NOTE



15107273

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16	—	—	2519.40

Delivery received by:

Name: Thembu

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FRV 279 85

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