

Bill to: **Ship to:**
BOXERS **BOXNSE**
 BOXERS - SUPER GROUP **BOXER LIQUOR NSELENI**
BOXER SUPERSTORES (PTY) LTD X314
 21 THE BOULEVARD WESTEND OFFICE P ERF1574 CNR UBHEJANE & MDLOYU STR
 WESTWILLE NSELENI

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmw.co.za

KMW
 ESTABLISHED 1918
 Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suider Paarl, 7646
 Telephone: 021 - 80735911
 Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 901395
KMW Order Number:
 110861088
Loading Status:

Document Type:
 TAX INVOICE
Document No: 0041037114
Document Date: 09.10.2023
Delivery date: 09.10.2023
Gross Weight : 102.660kg
Page: 1 of 1

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	700025235	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	1.0	1,452.00	5.70		1,369.24	1,369.24	205.39	1,574.63
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.04	7,000.02

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: *Nseleeni*
 Branch No: *314*
 GRV No: *15200543*
 Date Received: *09/10/23*
 Invoice No: *0041037114*
 Claim No: *---*
 Truck Reg No: *FTK 009 FS*
 Drivers Name: *Zekel*

Liquor Runners Durban
DEBRIEFED
 DATE: *09/10/23*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	8,825.46	1,323.82	10,149.28
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by **Received in good order** Depot Signature **Payment Terms:** 30 days from statement; Due

on behalf of Customer **For Receipt from Customer** **Bank Details: Cheque Acc**

Name: **Name:** **Currency:** ZAR **Acc:** 6300 328 6845

Signature: **Signature:** **Date:** **Date:** **Branch:** 250655

WESTMEAD

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 09/10/23

DELIVERY RECEIVED NOTE



Branch: Nsele

15200593

Invoice Cost

R10149,28

Claim Number

Shortages / Returns

Number of Items

7

Supplier's Signature: [Signature]

Vehicle Registration No.: Zeka FIR 009 FS

Delivery received by: [Signature]

Name: Zonusa

Signature: [Signature]

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