

Bill to: Ship to: Customer Order Date: Document Type: TAX INVOICE

BOXERS - SUPER GROUP BOXWEN BOXERS LIQUOR ST WENDOLINS 48587
BOXER SUPERSTORES (PTY) LTD X241 ST WENDOLINS RD ST WENDOLINS KMW Order Number: 11082877
21 THE BOULEVARD WESTEND OFFICE P PINETOWN Telephone: 021 - 8073511 Loading Status:
WESTVILLE 3609 Reg. No. : 2012/018792/07
VAT REG NO: 4520103302 Ref. Reg No.: 4110261833
WARSHAY INVESTMENTS PTY LTD t/a KMW
PO BOX 528, SUDGER PARK 17645
FAIRTRADE: FLO-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kvw.co.za

Code Picking Code Item Description Grade Pack Qty Unit Price Disc 1 Disc 2 Net Price Per Pack Total exc VAT VAT Total Inc VAT

901395	70x25120	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70			136.92	1,369.24	205.39	1,574.63
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	10.0	145.20	5.70			136.92	1,369.24	205.39	1,574.63
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	365.21	2,800.00

ITEMS NOT SUPPLIED:
901314 700023963 Wild Africa Cream Chocolate (12x750 CS 12 x 750 1 Item rejected - No stock

St Wendolins
241
15501232
Date Receiver: 06/11/23
Invoice No: 0044055261
Claim No: FRV 286 FS
Truck Reg No: CHA1115
Drivers Name: CHA1115

22	5,173.27	775.99	5,949.26
Liquor Runner Durban 30 HILLCRIMB ROAD MAHOGANY RIDGE WESTMEAD			
Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655			

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 06/12/23
Branch: 57 Woodlands

Supplier: KWV
Invoice No.: 0041055261
Purchase Order No.: 48587

DELIVERY RECEIVED NOTE



15501232

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	RS 949.26

Delivery received by:

Name: Lawrence Mphahlele
Signature: [Signature]

Supplier's Signature: Charles P

Vehicle Registration No.: PHV 289-B

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