

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

Ship to: BOXQUA BOXER LIQUOR QUALBERT X454 SHOP 1 Qualbert Centre, 37 & 39 Be & Bertha Michize Street, Durban

VAT REG NO: 4520103302

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



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW PO Box 528, Suider Paarl 7646 Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FIRMS ID: 28503

Customer Order Date: 16403
Customer Order Number: 110871789
KMW Order Number: 110871789
Loading Status:
Gross Weight : 317.770kg

Document Type: TAX INVOICE
Document No: 0041045186
Document Date: 30.10.2023
Delivery date: 01.11.2023
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
900043	700022102	KWV 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,793.40	2.80		1,743.18	1,743.18	261.48	2,004.66
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	1.0	258.92	3.30		250.38	250.38	37.56	287.94
901032	700025233	Hooch Blast Black Currant 4(6x275ml)	CS	24 x 275	24.0	258.92	3.30		250.38	6,009.02	901.34	6,910.36
901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	1.0	1,274.76	4.50		1,217.40	1,217.40	182.61	1,400.01

Liquor Runners Durban
DEBARFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 410261833
Branch No: 16403
GRV No: 15088232
Date Received: 21/11/23
Invoice No: 2041045186
Claim No: -
Truck Reg No: 720062575
Drivers Name: Sphakamiso

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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 30 HILLCLIMB ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Name: Marshay Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655
STMEAD			

09149

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002549/07

Supplier:

KVV

Invoice No.: 0041045186

Purchase Order No.: 16407

DELIVERY RECEIVED NOTE

15088292

Date: 01/11/25

Branch:

Euaibent

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
216	—	—	12475.37

Delivery received by:

Name:

Mthabo Bhang

Signature:

Supplier's Signature:

Spha Kamiso

Vehicle Registration No.:

FW 625 PS