

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

BOXERS BOXUMN BOXER LIQUOR UMZINTO X285 Customer Order Number: 344176

BOXER SUPERSTORES (PTY) LTD BOXER LIQUOR UMZINTO X285 21 THE BOULEVARD WESTEND OFFICE F UMZINTO 1646 MAIN ROAD

WESTVILLE Warshay Investments Pty Ltd t/a KMW PO BOX 528, Suider Paarl 7646 Telephone: 021 - 8073511

VAT REG NO: 4520103302 Reg No: 2012/018792/07 Vat Reg No: 4110261853 FRIITRIDE: FID-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za Gross Weight : 9,700kg Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
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901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
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901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						
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ITEMS NOT SUPPLIED:

STORE: CHURCH
Branch: 285
GRV No: 15933198
Date Recd: 02/04/24
Invoice No: 1487122
Chlm N
Truck Reg: FSR 412 FS
Drivers Memo: 19etna

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,461.65	219.25	1,680.90
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MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
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Delivered by Received in good order Depot Signature For Receipt from Customer

14quor Runner Durban on behalf of Customer 30 days from statement, Due

30 HILLCRIMB ROAD Name: Warshay Investments (Pty) Ltd
MAHOGANY RIDGE Name: Signature: Date: Bank: FNB
WESTMEAD Name: Signature: Date: Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041051368

Purchase Order No.: _____

DELIVERY RECEIVED NOTE

Date: 02/04/24

Branch: 285



15933200

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R1680.90

Delivery received by:

Name: Duy A. Thang

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: F3R 812 FS

15:24 R KHGL-HA