

Ship to:
BOXERS
 BOXERS - SUPER GROUP
 BOXER SUPERSTORES (PTY) LTD
 21 THE BOULEVARD WESTEND OFFICE P
 WESTVILLE
BOXBAM
 BOXER LIQUOR BHAMSHELA X281
 BOXER SUPERSTORES (PTY) LTD
 INTERSECTION OF R60 AND D1524 CHIB
 BHAMSHELA

VAT REG NO: 4520103302

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



Warshay Investments Pty Ltd t/a KMW
 PO Box 528, Suidar Paarl 7646
 Telephone: 021 - 8073911
 Reg. No: 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:
Customer Order Number:
 39578
KMW Order Number:
 110857766
Loading Status:
Gross Weight : 110.002kg

Document Type:
 TAX INVOICE
Document No: 0041033495
Document Date: 22.09.2023
Delivery date: 22.09.2023
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
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	10.0	258.92	3.30		250.38	2,503.76	375.56	2,879.32
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93
901405	700025236	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2.0	145.20	5.70		136.92	273.85	41.08	314.93

Liquor Runners Durban
 DEBRIFIED
 DATE: 22/09/23
 TIME: 14:47

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Bhamshele
 Branch No: 281
 GRV No: 15/28358
 Date Received: 22/09/23
 Invoice No: 0041033495
 Claim No: ---
 Truck Reg No: M8C 747 FS
 Drivers Name: Qanaa

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 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
	14	3,051.46	457.72
			3,509.18

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Date: 22/09/23

DELIVERY RECEIVED NOTE



Branch: Bhowna

Supplier: KWY

Invoice No.: 0041033435

15128358

Purchase Order No.: 39578

Claim Number

Invoice Cost

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14	-	-	3509,18

Delivery received by:

Name: Mirabelle

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: HBC 747 FS

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