

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

Ship to: **BOXTAB**
 BOXER SUPERLIQUORS TABANKULO 170
 ERF 93 CNR MAIN & BETHEA STR
 TABANKULO

Customer Order Date:
 Customer Order Number: 116345
 KMW Order Number: 110878622
 Loading Status:

Document Type: TAX INVOICE
 Document No: 0041052997
 Document Date: 29.11.2023
 Delivery date: 29.11.2023

VAT REG NO: 4520103302
 Reg No: 2012/018792/07
 VAT Reg No: 4110261833
 PAIRTRADE: FLO-ID 28503
 Gross Weight : 85.150kg
 Page: 1 of 1

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

Code	Picking Code	Item Description	Case	Pack	Qty	Unit Price	Disc 1	Disc 2	Net Price Per Pack	Total excl VAT	VAT	Total Inc VAT
900043	700022102	KWV 3yr Old Brandy 12x750ml	CS	12 x 750	2.0	1,793.40	2.80		1,743.18	3,486.37	522.96	4,009.33
901259	700025301	Hooch Blast Passion Fruit 4(6x275ml)	CS	24 x 275	5.0	258.92	3.30		250.38	1,251.88	187.78	1,439.66
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						

Boxer Superliqours (PTY) LTD
 CONTENTS NOT CHECKED
 Store: TABANKULO
 Branch: 170
 GRV No: 14981508
 Date: 29-11-23
 Invoice No: 0041052997
 Chain No: 1
 Truck Reg No: AMX 198 FS
 Drivers Name: S. V. etc

Liquor Runners Ltd
 DATE:
 TIME:
 DEBRIEFED

DUP - Duplicated Order	IPC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
7		4,738.25	710.74
			5,448.99

Delivered by: **Liquor Runner Durban**
 30 HILLCUMB ROAD
 MAHOGANY RIDGE
 WESTMEAD

Received in good order on behalf of Customer
 Name:
 Signature:
 Date:
 Depot Signature
 For Receipt from Customer
 Name:
 Signature:
 Date:
 Payment Terms: 30 days from statement, Due
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655

11:55

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 29-11-23

Branch: 170



14981508

Supplier: Volvo/Toyota/My car

Invoice No.: 004152977

Purchase Order No.: 1163449

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7		—	5448,99

Delivery received by:

Name: A. J. J. J. Supplier's Signature: [Signature]

Signature: [Signature] Vehicle Registration No.: NXA 198 F.S

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