

Bill to:

Ship-to:

BOXERS

BOXTUG

BOXERS - SUPER GROUP

BOXER LIQUORS TUGELA FERRY X366

BOXER SUPERSTORES (PTY) LTD

Shop&4 Tugela Ferry Shopping Cent

21 THE BOULEVARD WESTEND OFFICE P

Main Road, Tugela Ferry

WESTVILLE



Customer Order Date:

Document Type:
TAX INVOICECustomer Order Number:
16237

Document No: 0041033180

KMW Order Number:

110858100

Loading Status:

Document Date: 21.09.2023

Reg. No. : 2012/018792/07

Delivery date: 21.09.2023

Gross Weight : 222.310kg

Page: 1 of 1

VAT REG NO: 4520103302

Vat Reg No: 4110261833
FAIRTRADE: FIO-ID 28503

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

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 Currandt 4(6x275m	CS	24 x 275	20.0	258.92	3.30		250.38	5,007.51	751.12	5,758.63
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
ITEMS NOT SUPPLIED:												
901395	700025120	Bug Stag 10(15x20ml)	PC	150 x 20	10	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: TUGELA FERRY
 Branch No: 344
 GRV No: 15015236
 Date Received: 21/09/2023
 Invoice No: 0041033180
 Claim No: ---
 Truck Reg No: FXV 288 FS
 Drivers Name: L. MATHI

Liquor Runners Durban
 DEBRIEFED

DATE:

TIME:

30

6,376.75

956.51

7,333.26

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:

Bank Details: Cheque Acc

Liquor Runner Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (pty) Ltd

30 HILLCLIMB ROAD

Name:

Name:

Currency: ZAR

Bank:

MAHOGANY RIDGE

Signature:

Signature:

Acc: 6300 328 6845

WESTMEAD

Date:

Date:

Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

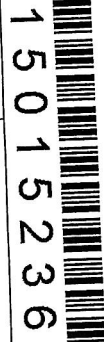
DELIVERY RECEIVED NOTE

Date: 21/04/23

Supplier: Mossy Investment

Invoice No.: 0041033180

Purchase Order No.: 16237



15015236

Branch: Tugela Ferry

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases			R 7333,28

Delivery received by:

Name:

Silvester

Smith

Supplier's Signature:

Kwazi

Lesau

Signature:

[Signature]

Vehicle Registration No.:

FRV 286 FS

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