

Ship-to:

PPLKWD

PNP LIQUOR STORE KWADUKUZA-KC40

SHOP 14 ELIZABETH STR KWADUKUZA MAL

KWADUKUZA

4450

FAIRTRADE:

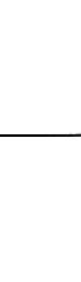
Reg. No. : 2012/018792/07
 Vat Reg No: 4110261833
 FAIRTRADE: FLO-ID 28503

Customer Order Date:	05.02.2024
Customer Order Number:	4734556824
KWV Order Number:	110898521
Loading Status:	
Gross Weight :	1.03

Document Type:
TAX INVOICE
Document No: 0041070570
Document Date: 09.02.2024
Delivery date: 09.02.2024
Page: 1 of

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901406	700025945	Bug Red Shooter 10(15x20ml)	pc	150 x 20	1.0	145.20	5.70		136.92	136.92	20.54	157.46
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected	- No stock					
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	3	Item rejected	- No stock					

Signed:  DEBPI
 Liquor Runner
 11/12/2013

			136.92	20.54	157.46
ocked			LD - Late Delivery		
rect Delivery - Picking			DP - Damaged Product		
Payment Terms:			Bank Details: Cheque Acc		
			Name: Marshay Investments (Pty) Ltd		
End of month, plus three days			Bank:		

Signed: DEBRIE Dubbar

POD Separator Page

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BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/0025480/7

DELIVERY RECEIVED NOTE

Date: 09/02/2024

Supplier: KWV

Invoice No: 41070475

Purchase Order No: 55

16175018

Branch: Stanger Liquor

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22CS			R13 501.02

Delivery received by: 16/11/24
Name: Mphahlele
Signature: [Signature]
Supplier's Signature: GUCCIRO
Vehicle Registration No.: HXA 195 FS
Supplied by: UTHOTCH KZN Tel: (031) 700 2577 REF: BOX010003

901405 700025947 Bug Blue Shooter 10 (15x20ml) CS 150 x 20 8 Item rejected - No stock

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	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name: <u>[Signature]</u>	Name: <u>[Signature]</u>	Bank: <u>FNB</u>
MAHOGANY RIDGE	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Acc: 6300 328 6845
WESTMEAD	Date: <u>[Signature]</u>	Date: <u>[Signature]</u>	Branch: 250655

Customer Order Date:	Customer Order Number:	Document Type:
55	110898537	TAX INVOICE
KWV Order Number:	Loading Status:	Document No: 0041070475
110898537	11	Document Date: 09.02.2024
2/07	Gross Weight: 184.320Kg	Delivery date: 09.02.2024
3		Page: 1 of 1

IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.40		417.53	1,670.13	250.52	1,920.65
.40		417.53	1,670.13	250.52	1,920.65
.70		136.92	1,095.39	164.31	1,259.70
.50		1,217.39	7,304.37	1,095.65	8,400.02

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stanger Liquor
Branch No: 490
GRV No: 16175018
Date Received: 09/02/2024
Invoice No: 41070475
Claim No: ---
Truck Reg No: HXA 195 FS
Drivers Name: Stuclke

Payment Terms:	30 days from statement, Due	Currency: ZAR
11,740.02	1,761.00	13,501.02