

Bill to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE F

WESTVILLE

Ship to:

BOXWEN

BOXERS LIQUOR ST WENDOLINS

X241

ST WENDOLINDS RD ST WENDOLINS

PINETOWN

3609



Marshay Investments Pty Ltd t/a KWV
PO Box 528, Sugar Farm 1, 7646
Telephone: 021 - 8073511
Reg. No. : 2012/018792/07
Vat Reg No. 411029183
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:

344176

KWV Order Number:

110910785

Loading Status:

Gross Weight : 30,320kg

Document Type:

TAX INVOICE

Document No: 0041081479

Document Date: 03.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queries@kwv.co.za

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	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
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COPIES
Store: 57 Winkels
Branch No: 134 88336
SRV No: 02/04/2024
Date Recd: 02/04/2024
Invoice No: 491105/0174
Chain No: HXD 195 ES
Truck Reg No: Naurke 60
Delivered to: 30

Signature: [Signature]
Name: [Name]
Title: [Title]

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
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NOD - Not Ordered	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
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Liquor Runner Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV Date: 03/04/24
 Invoice No.: 0041081479
 Purchase Order No.: 314176 Branch: S. T. Smith

DELIVERY RECEIVED NOTE



1 5 4 8 8 3 3 6

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	-	-	R50,042.69

Delivery received by:

Supplier's Signature: [Signature]

Vehicle Registration No.: H20195 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BD010003