

Bill to:

BOXERS
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE

Ship-to:

BOXZUM
BOXER LIQUOR UMZUMBE
X284
THULINI SHOPPING CENTRE, CORNER SI
UMZUMBE
4225

VAT REG NO: 4520103302

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

KMW
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911
Reg. No. : 2012/018792/07
Vat Reg No: 410261833
FAIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
51180

KMW Order Number:
110868663

Loading Status:

Gross Weight : 183.470kg

Document Type:
TAX INVOICE

Document No: 0041042352

Document Date: 24.10.2023

Delivery date: 24.10.2023

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
901033	700024885	Hooch Blast Apple 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
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
901259	700023189	Hooch Passion Fruit 4(6x275ml)	CS	24 x 275	3.0	258.92	3.30		250.38	751.13	112.67	863.80
901395	700025120	Bug Stag 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:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	1	Not enough stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: *Umzumbi*
Branch No: *284*
GRV No: *14572039*
Date Received: *24/10/23*
Invoice No: *0041042352*
Claim No: *FTRE0975*
Track Reg No: *Jama*
Divide No: *Jama*

Liquor Runners Durban
DEBRIEFED
Signed: *[Signature]*

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,375.26	805.29	6,181.55
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
30 HILLCUMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

MAHOGANY RIDGE

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Bank:
Acc: 6300 328 6845
Branch: 250655

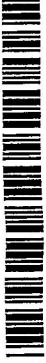
WESTMEAD

16.06

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWU DELIVERY RECEIVED NOTE Date: 24/10/23
Invoice No.: 004042352
Purchase Order No.: 51180 Branch: Umzumbe



14572039

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26cs	—	—	R 6181,55

Delivery received by:

Name: MaseSupplier's Signature: JanaSignature: [Signature]Vehicle Registration No.: FTR009 FS

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