

Bill to:

Ship to:

BOXERS

BOXERS - SUPER GROUP

BOXER SUPERSTORES (PTY) LTD

21 THE BOULEVARD WESTEND OFFICE P

WESTVILLE

BOXWEN

BOXERS LIQUOR ST WENDOLINS

X241

ST WENDOLINS RD ST WENDOLINS

PINETOWN

3609



ESTABLISHED 1918

Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Park 1616
Telephone: 021 - 8073511

Reg. No. : 2012/018792/07
Vat Reg No. 4110251833
FIRMSIDE, FLO-ID 28503

Customer Order Date:

Customer Order Number:

50902

KMW Order Number:

110910210

Loading Status:

Gross Weight : 103.810Kg

Document Type:

TAX INVOICE

Document No: 0041081480

Document Date: 03.04.2024

Delivery date: 03.04.2024

Page: 1 of 1

VAT REG NO: 4520103302

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
900043	700025733	KMW 3Yr Old Brandy 12x750ml	CS	12 x 750	1.0	1,887.00	2.70		1,836.05	1,836.05	275.41	2,111.46
901032	700025233	Hooch Blaaf Black Currant 4(6x275m	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901185	700024861	Annabelle Cuvee Rose 6x750ml	CS	6 x 750	1.0	470.58	2.40		459.29	459.29	68.89	528.18
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
901405	700025947	Bug Blue Shooter 10(15x20ml)	PC	150 x 20	10.0	155.00	5.70		146.16	1,461.65	219.25	1,680.90
ITEMS NOT SUPPLIED:												
901314	700026007	Wild Africa Cream Chocolate (12x750	PC	12 x 750	1	Item rejected - No stock						
										6,540.93	981.14	7,522.07
DUP - Duplicated Order												
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
Delivered by												
Received in good order												
on behalf of Customer												
For Receipt from Customer												
30 days from statement, Due												
Currency: ZAR												
Bank Details: Cheque Acc												
Name: Marshay Investments (Pty) Ltd												
Bank: FNB												
Acc: 6300 328 6845												
Branch: 250655												
WESTMEAD												

Store: 5.7 Underberg
Branch No: 341
Date Recd: 03/04/2024
Invoice No: 0041081480
Main No: 1
Truck Reg No: 4X0 198 ES
Driver: N. D. D. D.

Liquor Runner Durban
DEBENTURED

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier:

HVV

DELIVERY RECEIVED NOTE

Date:

02/04/12

Invoice No.:

0041081480



Purchase Order No.:

50902

1 5 4 8 8 3 3 7

Branch:

Stamper

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>21 cars</u>	<u>-</u>	<u>-</u>	<u>R7,522.07</u>

Delivery received by:

Name:

Mlungisi Ndlovu

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

HD 195 FS