

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

Ship-to:  
**BOXNQU**  
 BOXER LIQUOR NQUTU  
 X329  
 BRF 2462 CNR ISANDLVANA ROAD & MAN  
 NQUTU  
 3135

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



**ESTABLISHED 1918**

Warshay Investments Pty Ltd t/a KMW  
 PO Box 528, Sudder Paarl 1646  
 Telephone: 021 - 8073911

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

Customer Order Date:  
 Customer Order Number:  
 8183  
 KMW Order Number:  
 110862999  
 Loading Status:

Gross Weight : 106.000kg

Document Type:  
 TAX INVOICE

Document No.: 0041038068  
 Document Date: 12.10.2023  
 Delivery date: 12.10.2023

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
901032	7000025233	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
<div style="border: 1px solid black; padding: 5px; margin: 10px;"> <p><b>BOXER SUPERSTORES (PTY) LTD</b>            NQUTU            COMMENTS NOT CHECKED            GRV No: 11507634            Date Received: 12/10/23            Invoice No: 20241658068            F200625 FS            Truck No: 11507634            Chassis No: 11507634            DRIVERS NAME: <i>Ingic</i></p> </div>												
DUP - Duplicated Order					10					2,503.76	375.56	2,879.32
NOD - Not Ordered												
IDC - Incorrect Order - Capturing												
NS - Not scanning												
OS - Overstocked												
IDP - Incorrect Delivery - Picking												
LD - Late Delivery												
DP - Damaged Product												

Delivered by  
 Liquor Runner Durban  
 30 HILLCLIMB ROAD  
 MAHOGANY RIDGE  
 WESTMEAD

Received in good order  
 on behalf of Customer  
 Name:  
 Signature:  
 Date:

Depot Signature  
 For Receipt from Customer  
 Name:  
 Signature:  
 Date:

Payment Terms:  
 30 days from statement; Due  
 Currency: ZAR

Bank Details: Cheque Acc  
 Name: Warshay Investments (Pty) Ltd  
 Bank:  
 FNB  
 Acc: 6300 328 6845  
 Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**

Date: 12/10/23

Supplier: K.W.V

Invoice No.: 0041038068



Purchase Order No.: 8183

11507634

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>10</u>	<u>—</u>		<u>R2879,32</u>

Delivery received by:

Name: Mncwisi

Supplier's Signature: [Signature]

Signature: [Signature]

Vehicle Registration No.: [Signature]