

Bill to:

Ship to:

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

BOXZUM
BOXER LIQUOR UMZUMBE
K284
THULINI SHOPPING CENTRE, CORNER SI
UMZUMBE
4225



Marshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911

Reg. No. : 2012/018792/07
Vat Reg No. 4110261833
FIRTRDE: FIO-ID 28503

Customer Order Date:

Customer Order Number:

57110

KMW Order Number:

110907791

Loading Status:

Gross Weight : 68.700kg

Document Type:

TAX INVOICE

Document No: 0041079726

Document Date: 26.03.2024

Delivery date: 26.03.2024

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.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
901032	700025233	Hooch Black Black Currant 4(6x275m)	CS	24 x 275	5.0	273.20	3.20		264.46	1,322.29	198.34	1,520.63
901395	700025120	Bug Stag 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	700023963	Wild Africa Cream Chocolate (12x750	pc	12 x 750	1	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20	Item rejected - No stock						

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Umzumbe
Branch No: 284
GRV No: 15626323
Date Received: 26/03/24
Invoice No: 0041079726
Claim No: -
Truck Reg No: HBB 282FS
Drivers Name: Nyawo

Liquor Runners Durban
Signed: DEBBIE

NYAWO
HBB 282 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - 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 Runners Durban

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Marshay Investments (Pty) Ltd

30 HILLCUMB ROAD

Name:

Name:

Currency: ZAR

Acc: 6300 328 6845

WESTMEAD

Signature:

Signature:

Date:

Branch: 250655

11:26

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Date: 26/03/24

Supplier: KWV

Invoice No.: 0041079726

Purchase Order No.: 57110



15626323

Branch: Umtuzube

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1565	-	-	R 3201,63

Delivery received by:

Name: Sekh Mzwana

Signature: [Signature]

Supplier's Signature:

Vehicle Registration No.: NYAUBO

MRB 282 FS

Supplied by UTMOTEC KZN Tel: (031) 700 2577 Ref: BDX010003