

File 19

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

Ship to:

BOXBAM  
BOXER LIQUOR BHAMSHELA-Y281  
BOXER SUPERSTORES (PTY) LTD  
INTERSECTION OF R60 AND D1524 CHIB  
BHAMSHELA



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

Reg. No. : 2012/018792/07  
Vat Reg No. 411026183  
FAIRTRADER: FLO-ID 28503

Customer Order Date:

Customer Order Number:  
40619

KMW Order Number:  
110871456

Loading Status:

Gross Weight : 39.190kg

Document Type:  
TAX INVOICE

Document No.: 0041045912

Document Date: 03.11.2023

Delivery date: 03.11.2023

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 |
|--------|--------------|-------------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|--------|---------------|
| 901314 | 700024979    | Wild Africa Cream Chocolate (12x750 | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.50   |        | 1,217.40           | 1,217.40      | 182.61 | 1,400.01      |
| 901395 | 700025120    | Bug Stag 10(15x20ml)                | PC   | 150 x 20 | 6.0 | 145.20     | 5.70   |        | 136.92             | 821.54        | 123.23 | 944.77        |
| 900419 | 700024380    | Wild Africa Cream (12x750ml) 17%alc | CS   | 12 x 750 | 1.0 | 1,274.76   | 4.50   |        | 1,217.40           | 1,217.40      | 182.61 | 1,400.01      |

for 812 B  
Zurpu

BOXER SUPERSTORES (PTY) LTD  
CONTENTS NOT CHECKED  
Store: BHAMSHELA  
Branch No: 281  
GRV No: 15129000  
Date Received: 04/11/23  
Invoice No: 110871456  
Claim No: 1  
Truck Reg No: 808 & 12 B  
Drivers Name: N. F. H. N. C.

|                        |                                   |                  |                    |          |        |          |
|------------------------|-----------------------------------|------------------|--------------------|----------|--------|----------|
| DUP - Duplicated Order | IDC - Incorrect Order - Capturing | OS - Overstocked | LD - Late Delivery | 3,256.34 | 488.45 | 3,744.79 |
|------------------------|-----------------------------------|------------------|--------------------|----------|--------|----------|

|                   |                   |                                    |                      |  |  |  |
|-------------------|-------------------|------------------------------------|----------------------|--|--|--|
| 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 |  |  |
|--------------|------------------------|-----------------|----------------|--------------------------|--|--|

on behalf of Customer  
For Receipt from Customer  
30 days from statement; Due

Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Signature: \_\_\_\_\_  
Date: \_\_\_\_\_  
Currency: ZAR  
Bank: \_\_\_\_\_  
Acc: 6300 328 6845  
Branch: 250655

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

**DELIVERY RECEIVED NOTE**



15129000

Supplier: KWV

Invoice No.: 110571456

Purchase Order No.: 40619

Date: 04/11/23

Branch: Blansberg

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| 8               | —                   | —            | 3744.79      |

Delivery received by:

Name: Nelly / 0000000000

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 165 872 B

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