

Bill to:

Ship to:

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

BOXMAN
BOXER LIQUOR MANGUZI
KT2
ITHALA CENTRE MAIN ROAD
MANGUZI
3973

VAT REG NO: 4520103302

KWV
ESTABLISHED 1918
Marshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8075911
Reg. No. : 2012/018792/07
Vat Reg No. 410261833
FAIRTRIDE: FTD-ID 28503

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.co.za

Customer Order Date:

Customer Order Number:

330167

KWV Order Number:

110873109

Loading Status:

Gross Weight : 149.050kg

Document Type:

TAX INVOICE

Document No: 0041046521

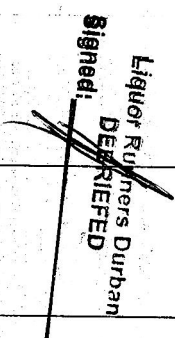
Document Date: 06.11.2023

Delivery date: 06.11.2023

Page: 1 of 1

Code	Picking Code	Item Description	Case	Pack	Qty	Unit 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	6.0	258.92	3.30		250.37	1,502.25	225.34	1,727.59
901032	700025233	Hooch Blast Black Currant 4(6x275m	CS	24 x 275	7.0	258.92	3.30		250.38	1,752.63	262.89	2,015.52
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	3.0	145.20	5.70		136.92	410.77	61.62	472.39
ITEMS NOT SUPPLIED:												
901405	700025213	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	2	Item rejected - No stock						

CONTAINS NOT CHECKED
GRV No: 15747059
Date Received: 06-11-23
Invoice No: 0841046521
Truck Reg No: F2W 60413
Claim No: 1201169

Liquor Runners Durban
Signed: 

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	3,665.65	549.85	4,215.50
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			

Delivered by

Received in good order

Depot Signature

Bank Details: Cheque Acc

Liquor Runners Durban

30 HILLCLIMB ROAD

MAHOGANY RIDGE

WESTMEAD

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Marshay Investments (Pty) Ltd

Bank:

FNB

Acc: 6300 328 6845

Branch: 250655

Name:

Signature:

Date:

Name:

Signature:

Date:

Currency: ZAR

Supplier: KWV

Invoice No.: 0041046521

Purchase Order No.: 330167

BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07
DELIVERY RECEIVED NOTE



15747059

Date: 02/11/23

Branch: Boxer072

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>16 CS</u>	<u>-</u>	<u>-</u>	<u>R4215,50</u>

Delivery received by:

Name: Ngweni

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: RW514 FS

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