

Bill to: **BOXERS**
BOXERS - SUPER GROUP
BOXER SUPERSTORES (PTY) LTD
21 THE BOULEVARD WESTEND OFFICE P
WESTVILLE 6600

Ship-to: **BOXPLE**
BOXER SUPERSTORES KWANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KWANOKUTHULA, PLEETERNBERG BAY
6600

VAT REG NO: 4520103302

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.co.za



ESTABLISHED 1918

Warshay Investments Pty Ltd t/a KMW
PO Box 528, Suider Paarl 7646
Telephone: 021 - 8073911

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

Customer Order Date: **1626**
Customer Order Number: **110887410**
KMW Order Number: **110887410**
Loading Status: **110887410**

Gross Weight : **66.120kg**

Document Type: **TAX INVOICE**
Document No: **0041061725**
Document Date: **26.12.2023**
Delivery date: **26.12.2023**

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
900419	700024380	Wild Africa Cream (12x750ml) 17%Alc	CS	12 x 750	74.0	1,274.76	4.50		1,217.39	4,869.58	730.44	5,600.02
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Stiepel: Boxer Nobukhula Branch No: 15127046 GRV No: 28-12-23 Date Received: 06/10/2025 Invoice No: 0641061725 Claim No: 7 Truck Reg No: KenA Divers Name: KenA												
										4,869.58	730.44	5,600.02

DUP - Duplicated Order		IDC - Incorrect Order - Capturing		OS - Overstocked		LD - Late Delivery	
NOD - Not Ordered		NS - Not scanning		IDP - Incorrect Delivery - Picking		DP - Damaged Product	
Delivered by		Received in good order		Depot Signature		Payment Terms:	
Liquor Runner George		on behalf of Customer		For Receipt from Customer		30 days from statement; Due	
1 ABATOIR ROAD		Name:		Name:		Currency: ZAR	
INDUSTRIAL AREA		Signature:		Signature:		Acc: 6300 328 6845	
GEORGE		Date:		Date:		Branch: 250655	

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002818

Supplier: KWV

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

Invoice No.: 0041067725



Date: 28-12-23

Purchase Order No.: 1626

15127046

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>4</u> (cases)	<u>—</u>	<u>—</u>	<u>R5600.02</u>

Delivery received by:

Name: Ugile Bony D

Supplier's Signature:

Kiwini

Signature: [Signature]

Vehicle Registration No.:

F207987P