

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

Ship-to: BOXPLE BOXER SUPERLIQUORS KWANOKUTHULA X4 CNR SKOSANA AND SISHUBA STREET KWANOKUTHULA, PIETTERBERG BAY 6600

VAT REG NO: 4520103302

Customer Order Date: Customer Order Number: 3237 KMW Order Number: 110906780 Loading Status: Gross Weight : 121.450kg

Document Type: TAX INVOICE Document No: 0041078400 Document Date: 19.03.2024 Delivery date: 19.03.2024 Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queriesa@kmv.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
901395	700025120	Bug Stag 10(15x20ml)	pc	150 x 20	40.0	155.00	5.70		146.16	5,846.60	876.99	6,723.59
900419	700024380	Wild Africa Cream (12x750ml) 17%alc	CS	12 x 750	5.0	1,363.44	4.70		1,299.36	6,496.79	974.52	7,471.31
ITEMS NOT SUPPLIED:												
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	4	Item rejected - No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	40	Item rejected - No stock						
45											12,343.39	1,851.51
												14,194.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Kwa-Norumba
Branch No: 4710
GRV No: 15851108
Date Received: 19 March 2024
Invoice No: 0041078400
Claim No: 1
Truck Reg No: F21795FS
Drivers Name: KELVIN

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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:	Bank Details: Cheque Acc
Liquor Runner George	on behalf of Customer	For Receipt from Customer	30 days from statement; Due	Name: Warshay Investments (Pty) Ltd
1 ABATOIR ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
INDUSTRIAL AREA	Signature:	Signature:		Acc: 6300 328 6845
GEORGE	Date:	Date:		Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

12:00

Supplier:

KUN

Invoice No.:

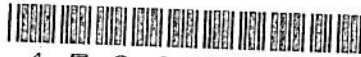
00410 78400

Purchase Order No.:

3237

DELIVERY RECEIVED NOTE

Date: 19-03-2024



15881108

Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
45 Qty	—	—	R 14 194,90

Delivery received by:

Name: KONGA

Gratiano

Supplier's Signature:

[Signature]

Signature:

[Signature]

Vehicle Registration No.:

F21795B

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