

Bill to:

Ship to:

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

BOXPLE
BOXER SUPERLIQUORS KMANOKUTHULA X4
CNR SKOSANA AND SISHUBA STREET
KMANOKUTHULA, PLETTENBERG BAY
6600

Customer Order Date:

Customer Order Number:

KWV Order Number:

Loading Status:

Document Type:

TAX INVOICE

Document No:

Document Date:

Delivery date:

VAT REG NO: 4520103302

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

Gross Weight : 36.270kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kmw.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
901405	700025947	Bug Blue Shooter 10(15x20ml)	pc	150 x 20	20.0	155.00	5.70		146.16	2,923.30	438.49	3,361.79
901450	700025546	Jackson Brown Liqneur 6x750ml	CS	6 x 750	2.0	483.00	9.80		435.66	871.33	130.70	1,002.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED												
Store: 476 Branch No: 15881991 GRV No: 11106124 Date Received: 0041096146 Invoice No: Claim No: Truck Reg No: PSL 19585 Drivers Name: Eastc												
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED												
Name: ON Reg Truck No: ON Reg Claim No: ON Reg Date Received: ON Reg Invoice No: ON Reg GRV No: ON Reg Branch No: ON Reg Store: ON Reg												
DISTRIBUTION LIQUOR RUNNERS GEORGE REG 0002813												
22										3,794.63	569.19	4,363.82

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
1 ABATOIR ROAD
INDUSTRIAL AREA
GEORGE

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6845
Branch: 250655

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

Supplier: KWV**DELIVERY RECEIVED NOTE**Date: 11/06/24Invoice No.: 0041096146Purchase Order No.: 4889**15881991**Branch: 476

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases	—	—	R4363.82

Delivery received by:

Name: VusiSupplier's Signature: [Signature]Signature: [Signature]Vehicle Registration No.: 7-207984-S

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