

Liquor
BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



16179015

Supplier: *Mashay Investments*

Invoice No.: *41072827*

Purchase Order No.: *13642*

Date: *21-02-24*

Branch: *Dayizent*

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>5</i>	<i>/</i>	<i>/</i>	<i>7000,03</i>

Delivery received by:

Name: *France*
Signature: *[Signature]*

Supplier's Signature:

Vehicle Registration No.:

[Signature]
FGF 2922

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

Fill to:

BOXERS

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

Ship-to:

BOXDAY
BOXER LIQUORS DAYIZENZA PLAZA X480
DAYIZENZA PLAZA R538 MASOYI ROAD
MAHUSHU, MBOMBELA, EHLANZENI



Warshay Investments Pty Ltd t/a KWV
PO Box 528, Suider Paarl 7646
Telephone: 021 - 80735911
Reg. No.: 2012/018792/07
Vat Reg No: 4110261833
FIRTRADE: FLO-ID 28503

Customer Order Date:

Customer Order Number:
13642

Document Type:
TAX INVOICE

Document No: 0041072827

KWV Order Number:
110901770

Loading Status:

Document Date: 21.02.2024
Delivery date: 21.02.2024

Gross Weight : 92.950kg

Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriesa@kwv.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	700025316	Wild Africa Cream Chocolate 15% Alc	CS	12 x 750	5.0	1,274.76	4.50		1,217.40	6,086.98	913.05	7,000.03
BOXER SUPERSTORES (PTY) LTD CONTENTS NOT CHECKED Store: Dayizenza Branch No: 16179015 GRV No: 21-02-24 Date Received: 21-02-24 Invoice No: 4110261833 Claim No: FCF 2926 Truck Reg No: FCF 2926 Drivers Name: Mervin												
5												
6,086.98								913.05		7,000.03		

DUP - Duplicated Order

NOD - Not Ordered

IDC - Incorrect Order - Capturing

OS - Overstocked

ID - Late Delivery

Delivered by

Received in good order

Depot Signature

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Whiteriver

SMUTS STREET

STAND 125 EXT 1 JT

ROCKY'S DRIFT

WHITERIVER

on behalf of Customer

For Receipt from Customer

30 days from statement; Due

Name: Warshay Investments (Pty) Ltd

Name:

Signature:

Date:

Name: Mervin

Signature: Mervin

Date: 21-02-24

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655

FNB