

BOXER SUPERSTORES (PTY) LTD

Reg No 109000254807

Supplier: KWV
 Invoice No.: 0041091000
 Purchase Order No.: 61287

DELIVERY RECEIVED NOTE



15514620

Date: 17/05/2024
 Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 CASES			R1985.03

Delivery received by: Nombuso / Sngiso / Moko
 Name: Nombuso Supplier's Signature: [Signature]
 Signature: [Signature] Vehicle Registration No.: FZW 608 FS

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

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
61287	
KWV Order Number:	Document No:
110920598	0041091000
Loading Status:	Document Date:
911	17.05.2024
22/07	Delivery date:
33	17.05.2024
503	Page:
	1 of 1

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	264.46	39.67	304.13
5.70		146.16	1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Ndweni
 Branch No: 261
 GRV No: 15514620
 Date Received: 17/05/24
 Invoice No: 0041091000
 Claim No: ---
 Truck Reg No: FZW 608
 Drivers Name: Phiso

Africa Phiso
 FZW 608 FS

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 Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR Bank: FNB Name: Warshaw Investments (Pty) Ltd Acc: 6300 328 6845 Branch: 250655