

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/007480/1

Supplier: KWV

Invoice No: 41080394

Purchase Order No: 400

DELIVERY RECEIVED NOTE

Date: 28/03/24

16175105

Branch: Stanger

Customer Order Number: 400

KWV Order Number: 110909636

Loading Status: 11

2/07
13
03

Gross Weight : 330.600kg

Page: 1 of 1

TAX INVOICE:

Document No: 0041080394

Document Date: 29.03.2024

Delivery date: 29.03.2024

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 Cases	—	—	29 885.25

Delivery received by:

Name: Nwaniso / M

Supplier's Signature:

Signature: [Signature]

Vehicle Registration No: AB6282 FS

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

jk
jk
jk

BC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
4.70		1,299.36	25,987.17	3,898.08	29,885.25

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: Stanger
 Branch No: 490
 GRV No: 16175105
 Date Received: 28/03/24
 Invoice No: 41080394
 Claim No: —
 Truck Reg No: AB6282 FS
 Drivers Name: Seyi

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: 30 days from statement, Due
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Currency: ZAR
30 HILLCLIMB ROAD	Name: <u>[Signature]</u>	Name: <u>[Signature]</u>	Bank: <u>FNB</u>
MAHOGANY RIDGE	Signature: <u>[Signature]</u>	Signature: <u>[Signature]</u>	Acc: 6300 328 6845
WESTMEAD	Date: <u>[Signature]</u>	Date: <u>[Signature]</u>	Branch: 250655

20

25,987.17 3,898.08 29,885.25