

11:33

BOXER SUPERSTORES (PTY) LTD

Reg No 199400254607

DELIVERY RECEIVED NOTE

Date: 03/06/24

Supplier: Kwv
Invoice No: 0041094318



Purchase Order No.: 119535

1 4 9 5 8 1 0 9

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10			1680,90

Delivery received by:

Name: Kwv

Supplier's Signature:

MNDENI

Signature: [Signature]

Vehicle Registration No.:

FSR 812FC

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: 802010023

Liquor Runner Durban
DELETED

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR 30 days from statement, Due Payment Terms:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 178
Branch No: 178
GRV No: 1495
Date Received: 03-06-24
Invoice No: 0041094318
Claim No: FSR 812FC
Truck Reg No: FSR 812FC
Drivers Name: MNDENI

Customer Order Date:	Customer Order Number:	Document Type:
119535	119535	TAX INVOICE
KWV Order Number:	110924038	Document No: 0041094318
Use KWV	7646	Document Date: 30.05.2024
511		Delivery date: 03.06.2024
92/07		Page: 1 of 1
503		
Gross Weight:	10.310kg	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90

10

1,461.65

219.25

1,680.90