

BOXER SUPERSTORES (PTY) LTD

Reg No: 1999/007540/07

DELIVERY RECEIVED NOTE

Date: 16/04/2024

Supplier: KWV
 Invoice No.: 0041084271
 Purchase Order No.: 59742



Branch: Khuthuse

Number of Items	Shodages / Returns	Claim Number	Invoice Cost
1 / case			83569.44

Delivery received by: 16:45
 Name: Matthew Snyd
 Signature: [Signature]
 Supplier's Signature: MNDENI
 Vehicle Registration No.: FRV 279 FS

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

901314	700024979	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	3	Item rejected - No stock
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock

Liquor Runners Durban
 DEBRIEFED
 DATE: _____
 TIME: _____

DUP - Duplicated Order	INDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not accounting	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: _____
 on behalf of Customer: _____
 Name: _____
 Signature: _____
 Date: _____

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	793.37	119.01	912.38
3.20		264.46	1,057.83	158.67	1,216.50
3.20		264.46	793.37	119.01	912.38
2.40		459.29	459.29	68.89	528.18
Grand Total			3,103.86	465.58	3,569.44

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
59742	
KWV Order Number:	Document No:
110912859	0041084271
Loading Status:	Document Date:
Deliver	16.04.2024
Gross Weight:	Delivery date:
127.645kg	16.04.2024
Page:	1 of 1

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Khuthuse
 Branch No: 284
 GRV No: 15626684
 Date Received: 16/04/2024
 Invoice No: 0041084271
 Claim No: _____
 Truck Reg No: FRV 279 FS
 Drivers Name: Mndeni

Payment Terms: 30 days from statement, Due
 Currency: ZAR
 Bank Details: Cheque Acc
 Name: Warehouse Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655