14:04

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15389063

Supplier: KWV

Invoice No.: 0041074262

Purchase Order No.: 20175

Date: 28/02/24

Branch: Queenbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7	—	—	11009.35

Delivery received by:

Name: Mzako / Sabelo

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 20175	Document No: 0041074262
KWV Order Number: 110902755	Document Date: 28.02.2024
Loading Status:	Delivery date: 28.02.2024
Gross Weight : 112.850kg	Page: 1 of 1

/a KWV
7646
911
2/07
33
03

							sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
							2.80		1,743.18	3,486.37	522.96	4,009.33
							4.50		1,217.40	6,086.98	913.04	7,000.02
							.ced - No stock					
							Item rejected - No stock					
					7					9,573.35	1,436.00	11,009.35

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Queenbert
Branch No: 454
GRV No: 15389063
Date Received: 28/02/24
Invoice No: 0041074262
Claim No: —
Truck Reg No: FTR 009FS
Drivers Name: Vusi

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