BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

15580574

Supplier: KWV

Invoice No.: 41088891

Purchase Order No.: 80928

Date: 08/05/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 2 988.53

Delivery received by:

Name: SPHEH JSBONELO

Signature:

Supplier's Signature: Moses Jila

Vehicle Registration No.: FZW 608 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umgeni
Branch No: 255
GRV No: 15580574
Date Received: 08/05/24
Invoice No: 41088891
Claim No: —
Truck Reg No: FZW 608 FS
Drivers Name: Moses

Moses Jila
FZW 608 FS

Customer Order Date:

Customer Order Number: 80928

KWV Order Number: 110918065

Loading Status:

Gross Weight : 33.060kg

Document Type: TAX INVOICE

Document No: 0041088891

Document Date: 08.05.2024

Delivery date: 08.05.2024

Page: 1 of 1

1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
0		1,299.36	2,598.72	389.81	2,988.53
2			2,598.72	389.81	2,988.53

Liquor Runners Durban
Signed: DELIVERED

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