

BOXER SUPERSTORES (PTY) LTD

Reg No 1099/0022480/

DELIVERY RECEIVED NOTE

Supplier: KWV
 Invoice No: 0041088134
 Purchase Order No: 44979

Date: 03/05/24

15963219

Branch: Shandela

Customer Order Date:
 Customer Order Number:
 44979
 KWV Order Number:
 110916941
 Loading Status:

Document Type:
 TAX INVOICE
 Document No: 0041088134
 Document Date: 30.04.2024
 Delivery date: 03.05.2024

Gross Weight : 46.550kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	4231-52

Delivery received by:
 Name: Deane / M/Sy / Bell
 Signature: [Signature]

Supplier's Signature: [Signature]
 Vehicle Registration No: 616 FS

Supplied by LITHOTEC KZN Tel: (031) 790 2577 REF: 803010003

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Brownsburg
 Branch: 1281
 GRV No: 157963219
 Date Received: 03/05/24
 Invoice No: 0041088134
 Claim No: 1
 Truck Reg No: 622616 FS
 Drivers Name: Solenelele

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.40		459.28	918.57	137.79	1,056.36
4.70		1,299.36	1,299.36	194.90	1,494.26
5.70		146.16	1,461.65	219.25	1,680.90

04-03-2025
 RMB

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OB - Overlocked	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:
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			