BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

DELIVERY RECEIVED NOTE

1 5 5 1 4 8 9 6

Supplier: KWV
Invoice No.: 0041095344
Purchase Order No.: 61845

Date: 07/06/24
Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	—		R501.02

Delivery received by:
Name: SNQOH / Nhdy / Dalwebo
Signature: SSQ / [illegible] / [illegible]

Supplier's Signature: Mnodeni
Vehicle Registration No.: FSR 812 FS

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

KWV 7646 11 ?/07 3 ?3	Customer Order Date: Customer Order Number: 61845 KWV Order Number: 110925063 Loading Status: Gross Weight : 7.825kg	Document Type: TAX INVOICE Document No: 0041095344 Document Date: 07.06.2024 Delivery date: 07.06.2024 Page: 1 of 1

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 15514896
Date Received: 07/06/24
Invoice No: 0041095344
Claim No: —
Truck Reg No: FSR 812 FS
Drivers Name: Mnodeni

...c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.80		435.67	435.67	65.35	501.02
1			435.67	65.35	501.02

Liquor Runners Di... De...
DEBRIEFED
DATE: 09/06/2024

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