

BOXER SUPERSTORES (PTY) LTD

Reg No. 1986/002546/07

DELIVERY RECEIVED NOTE

Date: 08/04/24

Customer Order Date:
Customer Order Number:
344176

Document Type:
TAX INVOICE

Supplier: KWV
Invoice No.: 0041082397
Purchase Order No.: 344176

Branch: 14964525

Branch: 164

Customer Order Number:
KWV Order Number:
110910730
Loading Status:

Document No: 0041082397

Document Date: 08.04.2024

Delivery date: 08.04.2024

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 Cases			R5,042.69

Delivered by: R. M. J. J. J.
Name: R. M. J. J. J.
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FEU 616 FS

Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: 800010003

BOXER SUPERSTORES (PTY) LTD
COMMENTS NOT CHECKED

Store: 164
Branch No: 14964525
GRV No: 0041082397
Date Received: 08/04/24
Invoice No: 0041082397
Claim No: FEU 616 FS
Truck Reg No: FEU 616 FS
Drivers Name: B. M. P. L. W. E.

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	5,042.69
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by: <u>[Signature]</u>	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCLIMB ROAD MAJOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
NAME: Signature: Date:	NAME: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>[Bank]</u> Acc: 6300 320 6845 Branch: 250655	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90
5.70		146.16	2,923.30	438.49	3,361.79

Liquor Runner Durban
Signed & Delivered
[Signature]