

BOXER SUPERSTORES (PTY) LTD

Reg No: 198609254807

DELIVERY RECEIVED NOTE

Date: 10/04/24

Supplier: **KWV**
Invoice No.: 0041083046

Purchase Order No.: 51071

15488427

Branch: St Mendelins

KWV 7646

Customer Order Date:
Customer Order Number: 51071
KWV Order Number: 110911725
Loading Status:

Document Type: TAX INVOICE
Document No: 0041083046
Document Date: 10.04.2024
Delivery date: 10.04.2024

Gross Weight : 437.270kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54 Cases	—	—	R19697.04

Delivery received by: **Lucent Moko**
Supplier's Signature: **Phob**
Signature: **MT**
Vehicle Registration No.: **FRV 286 FS**

Supplied by: LITHNICH KZN (Pty) Ltd (031) 700 2577 REF: BOX010003

901405	700025241	Buy BLUE SHOWER	CS	12 x 750	2.0	1,363.44	4.70
900419	700024380	Wild Africa Cream (12x750ml)	CS	12 x 750	1	Item rejected - No stock	4.70
901314	700026007	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	1	Item rejected - No stock	4.70

ITEMS NOT SUPPLIED:

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	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer		Name: Warney Investments (Pty) Ltd
			Bank: FNB
			Acc: 6300 328 6845
			Branch: 250655

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: St Mendelins
Branch No: 241
GRV No: 15488427
Date Received: 10/04/24
Invoice No: 0041083046
Claim No: FRV 286 FS
Truck Reg No: Nyebo
Drivers Name: Nyebo

17,127.86 2,569.18 19,697.04

14quor Runner Durban	30 HILCLIMB ROAD	MAHOGANY RIDGE	WESTMEAD
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on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name:

Signature:

Currency: ZAR

Acc: 6300 328 6845

Branch: 250655