Liquor

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

15254700

Supplier: KWV

Invoice No.: 41092696

Purchase Order No.: 912382

Date: 24-05-24

Branch: Mamai 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
03	—	—	4482-78

Delivery received by:

Name: Tumelo

Signature:

Supplier's Signature: Fana

Vehicle Registration No.: JBK 139 FS

CONTENTS NOT CHECKED

Store: Malent 2

Branch No: 232

GRV No: 15254700

Date Received: 24-05-2024

Invoice No: 41092696

Claim No:

Truck Reg No: Fana

Drivers Name: JBK 139 FS

Customer Order Date:

Customer Order Number: Tumelo

KWV Order Number: 110922813

Loading Status: Deliver

Gross Weight : 50.520kg

/a KWV 7646 911 2/07 33 .03

Document Type: TAX INVOICE

Document No: 0041092696

Document Date: 24.05.2024

Delivery date: 24.05.2024

Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
4.70		1,299.36	3,898.07	584.71	4,482.78
3			3,898.07	584.71	4,482.78

Liquor Runner Durban

26/05/2024

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