

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

DELIVERY RECEIVED NOTE

Date: 04/03/2024

Customer Order Date:

Customer Order Number:

Document Type:
TAX INVOICE

Supplier: KWV
Invoice No.: 0041075180
Purchase Order No.: 129378

Branch: Norson

Invoice Cost: 15270448

Invoice Date: 04/03/2024

id: 110903075
KWV Order Number:
Loading Status:

Document No: 0041075180
Document Date: 29.02.2024
Delivery date: 04.03.2024

Number of Items: 02 cases

Shortages / Returns: 2800

Gross Weight: 33.060kg

Page: 1 of 1

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
6	4.50	1,217.39	2,434.79	365.22	2,800.01

Delivery received by: [Signature]
Name: [Signature]
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 148C 747 AS

Supplied by LITHOTECH KZN Tel:

rejected - No stock
rejected - No stock
rejected - No stock

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Store: Norson

Branch No: 152

GRV No: 152

Date Received: 04/03/2024

Invoice No: 0041075180

Claim No: 0041075180

Truck Reg No: 148C 747 AS

Driver's Name: [Signature]

DATE: 04/03/2024
TIME: 14:00
Liquor Runners Durban
DEBRIEFED

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: [Signature]
Received in good order
on behalf of Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Depot Signature
For Receipt from Customer
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms: 30 days from statement, Due

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: FNB

Liquor Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Currency: ZAR
Acc: 6300 328 6845
Branch: 250655