

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: KWV

DELIVERY RECEIVED NOTE

Date: 26/02/24

Invoice No.: 0041073908



Branch: Boxer 012

Purchase Order No.: 333971

16098662

Customer Order Date: 333971

Customer Order Number: 333971

Document Type: TAX INVOICE

Document No: 0041073908

Document Date: 26.02.2024

Branch: Boxer 012

KWV Order Number: 110902928

Document Date: 26.02.2024

Delivery date: 26.02.2024

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<u>1 CS</u>			<u>2287,94</u>

Delivery received by:

Name: Mr M. M. M. M.

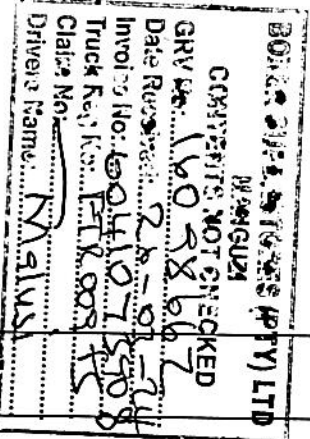
Supplier's Signature: M. M. M. M.

Vehicle Registration No.: ETK 00915

Signature: [Signature]

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

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.30		250.38	250.38	37.56	287.94
- No stock - No stock - No stock					



Signed: [Signature]
Liquor Runner Durban
DELIVERED

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	For Receipt from Customer

Liquor Runner Durban
30 HILLCLIMB ROAD
MANOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: [Name]
Signature: [Signature]
Date: [Date]

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

Payment Terms:

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Name: Warshay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655