BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15514715

Supplier: KWV

Invoice No.: 0041092481

Purchase Order No.: 61470

Date: 24/05/24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 Cases	—	—	R4 509.16

Delivery received by:

Name: Mkululeko / Sandile / [illegible]

Signature: [illegible]

Supplier's Signature: Zamo

Vehicle Registration No.: FRV 286 FS

Supplied by LITHOTECH KZN Tel: [illegible]

Customer Order Date:

Customer Order Number: 61470

KWV Order Number: 110921965

Loading Status:

Gross Weight : 92.060kg

Document Type: TAX INVOICE

Document No: 0041092481

Document Date: 24.05.2024

Delivery date: 24.05.2024

Page: 1 of 1

KWV 7646 11 /07 3 3

	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	.20		264.46	1,322.29	198.34	1,520.63
	.70		1,299.36	2,598.72	389.81	2,988.53
7				3,921.01	588.15	4,509.16

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ndwedwe
Branch No: 261
GRV No: 15514715
Date Received: 24/05/24
Invoice No: 0041092481
Claim No: —
Truck Reg No: FRV 286 FS
Drivers Name: Zamo

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