

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002540/07

DELIVERY RECEIVED NOTE

Date

06-04-24

Supplier: **KWV**

Invoice No.: **41682050**



Purchase Order No.: **344176**

1 5 8 5 5 8 5 0

Branch:

MAAGIC

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
40	-	-	6723.59

Delivery received by: **Moyane**
 Name: **Moyane**
 Signature: **Moyane**
 Supplier's Signature: **Moyane**
 Vehicle Registration No.: **FAW 625 JS**

Supplied by LITHOTEC KEN Tel: (031) 700 2577 REF: B0X010003

Customer Order Date:	Customer Order Number:	Document Type:
344176	KWV Order Number:	TAX INVOICE
110910400	Loading Status:	Document No: 0041082050
3/07	Gross Weight: 40.020kg	Document Date: 05.04.2024
3		Delivery date: 05.04.2024
		Page: 1 of 1

IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		146.16	2,923.30	438.50	3,361.80
1.70		146.16	2,923.30	438.49	3,361.79

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 MATATICE2
 Branch No: 332
 Cn. No: 15855850
 P's Received: 05-04-24
 Invoice No: 41682050
 Claim No: 1
 Truck Reg No: FAW 625 JS
 Drivers Name: MAAGIC

Liquor Runner Durban
 Signed: **[Signature]**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	6,723.59
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
30 HILLCRIMB ROAD	Name:	Name:	Currency: ZAR	
MAHOGANY RIDGE	Signature:	Signature:		
WESTMEAD	Date:	Date:		
			Bank Details: Cheque Acc	
			Name: Warshaw Investments (Pty) Ltd	
			Bank:	
			Acc: 6300 328 6845	
			Branch: 250655	