BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 110905117

Purchase Order No.: 146299

15935754

Date: 11/03/2024

Branch: Jozini

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
7 cases	—	—	R11009-35

Delivery received by:

Name: Menzi / Nkululeko

Signature:

Supplier's Signature: Moses

Vehicle Registration No.: FZW 608 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOXD10003

Customer Order Date:	
Customer Order Number: 146299	
KWV Order Number: 110905117	
Loading Status:	
Gross Weight : 112.850kg	

Document Type: TAX INVOICE

Document No: 0041076480

Document Date: 11.03.2024

Delivery date: 11.03.2024

Page: 1 of 1

								Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
								2.80		1,743.18	3,486.37	522.96	4,009.33
								4.50		1,217.40	6,086.98	913.04	7,000.02
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	15	Item rejected - No stock							
					7						9,573.35	1,436.00	11,009.35

Liquor Runners Durban DEBRIEFED

Signed:

BOXER SUPERSTORES (PTY) LTD
160 JOZINI
CONTENTS NOT CHECKED
GRN No: 15935754
Date Received: 11-03-2024
Invoice No: 110905117
Truck Reg. No: FZW 608 FS
Claim No:
Name: moses

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