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BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

16163629

Supplier: KWV
Invoice No.: 0041071293
Purchase Order No.: 79167
Date: 14/02/24
Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 cases	—		4 723,87

Delivery received by:
Name: Vukani Hlengiwe / AREOH
Signature:
12:58
Supplier's Signature: Bongani
Vehicle Registration No.: HZ R748 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Izingolweni
Branch No: 255
GRV No: 16163629
Date Received: 14/02/24
Invoice No: 0041071293
Claim No: —
Truck Reg No: HZR 748 FS
Drivers Name: Bongani

...rban
DATE
TIME

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 79167	Document No: 0041071293
KWV Order Number: 110898986	Document Date: 12.02.2024
Loading Status:	Delivery date: 14.02.2024
Gross Weight : 30.930kg	Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	136.92	4,107.71	616.16	4,723.87
30		4,107.71	616.16	4,723.87

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