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

DELIVERY RECEIVED NOTE

Supplier: KWV WASHAY INV
Invoice No: 41084048
Purchase Order No: 23807

15876980

Date: 15/04/24
Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
110 CASES	—	—	23897.14

Delivery received by:
Name: Goodman 8580
Signature:

Supplier's Signature: AFRICA phoswa
Vehicle Registration No.: FZW 608 FS

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

Customer Order Date:
Customer Order Number: 23807
KWV Order Number: 110913704
Loading Status:
Gross Weight : 450.210kg

Document Type: TAX INVOICE
Document No: 0041084048
Document Date: 15.04.2024
Delivery date: 15.04.2024
Page: 1 of 1

/a KWV 7646 911
92/07 33 503

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	7,933.73	1,190.06	9,123.79
5.70		146.16	4,238.78	635.82	4,874.60
5.70		146.16	7,308.25	1,096.24	8,404.49
4.70		1,299.36	1,299.36	194.90	1,494.26
110			20,780.12	3,117.02	23,897.14

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Ephondweni
Branch No: 342
GRV No: 15876979
Date Received: 15/04/24
Invoice No: 00125847
Claim No:
Truck Reg No: FZW 608 FS
Drivers Name: AFRICA

Liquor Runner Durban
DEBRIEFED
DATE:
TIME:

AFRICA phoswa
FZW 608 FS

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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