

17:06
BOXER SUPERSTORES (PTY) LTD

Reg No: 196600254607

DELIVERY RECEIVED NOTE

Date: 29/04/2024

Supplier: KWV
Invoice No.: 0041086958

Purchase Order No.: 47625

15320025

Branch: Ulundi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R5042.69

Delivery received by: [Signature]
Name: Molani
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 604 FS

Supplied by: LITHOTEC KEN TAN: (031) 700 2577 REF: BDX010003

BOXER SUPERSTORES (PTY) LTD
ULUNDI 2 (18)
CONTENTS NOT CHECKED
15320025
29/04/24
0041086958
FZW 604 FS
Name: Molani
Signed: [Signature]
Liquor Runners Durban
DEBRIEFED

Customer Order Date:		Document Type:	
Customer Order Number:		TAX INVOICE	
Thandeka		Document No: 0041086958	
KWV Order Number:		Document Date: 29.04.2024	
110916957		Delivery date: 29.04.2024	
Loading Status:		Page: 1 of 1	
311			
2/07			
33			
Gross Weight: 30.930kg			

QC 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		1,461.65	4,384.95	657.74	5,042.69
- No Stock					

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,042.69
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 HILLCREST ROAD	Name: _____	Name: _____	Currency: ZAR	
MAHOGANY RIDGE	Signature: _____	Signature: _____		
WESTMEAD	Date: _____	Date: _____		
Bank Details: Cheque Acc				
Name: Marshay Investments (Pty) Ltd				
Bank: FNB				
Acc: 6300 328 6845				
Branch: 250655				