BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15897939

Supplier: KWV

Invoice No.: 0041072212

Purchase Order No.: 33716

Date: 19/02/24

Branch: Nseleni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case	—	—	R287.84

Delivery received by:

Name: Sipha Zomyen

Signature:

Supplier's Signature: Sluleko

Vehicle Registration No.: HXD 195 FS

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

a KWV 7646 011 2/07 13 03	Customer Order Date: Customer Order Number: 33716 KWV Order Number: 110900353 Loading Status: Gross Weight : 11.800kg

Document Type: TAX INVOICE

Document No: 0041072212

Document Date: 19.02.2024

Delivery date: 19.02.2024

Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.30		250.38	250.38	37.56	287.94
- No stock					
- No stock					
1			250.38	37.56	287.94

Liquor Runners Durban DEBRIEFED

Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Nseleni
Branch No: 314
GRV No: ~~19/02/24~~ 15897939
Date Rec: 19/02/24
Invoice No: 0041072212
Stat'n No: —
Truck Reg No: HXD 195 FS
Drivers Name: Sluleko

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