

Supplier: **KWV**

Invoice No: **41094497**

Branch Order No: **56143**

15861500

Date: **04/06/24**

Branch: **GAMULATHE**

Customer Order Number: **56143**

KWV Order Number: **110924585**

Loading Status: **511**

Gross Weight: **247.800kg**

Document Type: **TAX INVOICE**

Document No: **0041094497**

Document Date: **31.05.2024**

Delivery date: **04.06.2024**

Page: **1 of 1**

Shortages / Returns

Claim Number

Invoice Cost

R6 386.65

VAT
REMARK
Code
901032 700
901259 70002

Supplier's Signature:

MAASHINGA

Vehicle Registration No:

FZW 598 PS

Supplied by LITHOTECHE KEN TEL: (021) 700 2317 REF: 8000107

BOXER SUPERSTORES (PTY) LTD

CONTENTS NOT CHECKED

Steps: **Boxer**

Branch No: **21H**

GRV No: **15861500**

Date Received: **04-06-24**

Invoice No: **41094497**

Claim No:

Truck Reg No: **FZW 598 PS**

Drivers Name: **Maashinga**

Liquor Runners Ltd

DEBRIEFED

DATE: **04/06/2024**

NAME: **Q/M**

21

DUP - Duplicated Order

NOD - Not Ordered

Delivered by

Liquor Runner Durban

30 HILLCRIMB ROAD

MAHOGANY RIDGE

WESTMEAD

IDC - Incorrect Order - Capturing

NS - Not scanning

Received in good order

on behalf of Customer

Name:

Signature:

Date:

OS - Overstocked

IDP - Incorrect Delivery - Picking

Depot Signature

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement, Due

Currency: **ZAR**

5,553.61

LD - Late Delivery

DP - Damaged Product

Bank Details: Cheque Acc

Name: Warbay Investments (Pty) Ltd

Bank:

Acc: 6300 328 6845

Branch: 250655

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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3.20		264.46	5,289.15	793.37	6,082.52
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1.20		264.46	264.46	39.67	304.13
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