

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

Supplier: **KWV**

Invoice No.: **41080393**

Purchase Order No.: **60026**

DELIVERY RECEIVED NOTE

Barcode

1 5 9 2 2 1 4 2

Date: **30/03/2024**

Branch: **261**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26 cases			R 28 809.00

Delivery received by: **Shirley Ndlovu / Linda**

Supplier's Signature: **SIGN**

Vehicle Registration No.: **HRG 262 FS**

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

ITEMS NOT SUPPLIED:

901314	700023963	Wild Africa Cream Chocolate (12x750)	CS	12 x 750	2	Not enough stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Not enough stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Not enough stock

LIQUOR RECEIVED
DATE: **30/03/24**
TIME: **15:42**

Customer Order Date:	Customer Order Number:	Document Type:
30/03/2024	60026	TAX INVOICE
KWV Order Number: 110909900	KWV Order Number: 110909900	Document No: 0041080393
Loading Status: 11	Gross Weight: 345.060kg	Document Date: 29.03.2024
2/07		Delivery date: 29.03.2024
13		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.70		1,836.05	18,360.51	2,754.07	21,114.58
3.20		264.46	264.46	39.67	304.13
3.20		264.46	2,644.58	396.69	3,041.27
3.20		264.46	264.46	39.67	304.13
2.40		459.28	918.57	137.79	1,056.36
4.70		1,299.36	2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Nbndwe**
Branch No: **261**
GRV No: **15922142**
Date Received: **30/03/24**
Invoice No: **041080393**
Claim No: **HRG 282 FS**
Truck Reg No: **513K**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Bank Details: Cheque Acc

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

on behalf of Customer
Name: **WESTMEAD**
Signature: **WESTMEAD**
Date: **WESTMEAD**

For Receipt from Customer
Name: **WESTMEAD**
Signature: **WESTMEAD**
Date: **WESTMEAD**

Payment Terms: 30 days from statement, Due
Currency: ZAR
Bank: **FNB**
Name: Warbay Investments (Pty) Ltd
Acc: 6300 320 6845
Branch: 250655