

BOXER SUPERSTORES (PTY) LTD

Reg No: 198600254807

DELIVERY RECEIVED NOTE

Date: 08/04/24

Supplier: KWV
 Invoice No: 0041082467
 Purchase Order No: 344176

14827048

Branch: 178

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			5042.69

Delivery received by: [Signature]
 Name: Luisa
 Signature: [Signature]
 Supplier's Signature: Ndumiso
 Vehicle Registration No.: FRV286 FS

Supplied by UTR/OTCH KZN Tel: (031) 700 2577 REF: BOXD10003

Customer Order Date:	Customer Order Number:	Document Type:
344176	KWV Order Number:	TAX INVOICE
	110910745	Document No: 0041082467
	Loading Status:	Document Date: 08.04.2024
		Delivery date: 08.04.2024
Gross Weight : 30.320kg		Page: 1 of 1

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90
5.70		146.16	2,923.30	438.49	3,361.79

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Luisa
 Branch No: 178
 GRV No: 14827048
 Date Received: 08/04/24
 Invoice No: 0041082467
 Claim No: FRV286 FS
 Truck Reg No: Ndumiso
 Drivers Name: Ndumiso

Liquor Runner Durban
 DEPOSITED

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:	
on behalf of Customer	For Receipt from Customer		30 days from statement, Due	
Name: <u>[Signature]</u> Date:	Name: <u>[Signature]</u> Date:		Currency: ZAR	
14 Quor Runner Durban 30 HILLCRIBE ROAD MAJOGANY RIDGE WESTMEAD			Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655	