

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254R07

Supplier: KWV Mashay Invs DELIVERY RECEIVED NOTE

Date: 29/04/24

Invoice No: 0041086950



Branch: 342

Purchase Order No: 24294

16123192

Branch: 342

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 Cases	—	—	3041.27

Delivered by: [Signature]
 Name: [Signature]
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: EPV 279 JS

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

Customer Order Date:	Customer Order Number:	Document Type:
24294	24294	TAX INVOICE
KWV Order Number:	110916942	Document No: 0041086950
Loading Status:	3/07	Document Date: 29.04.2024
Gross Weight: 118.000kg	3/07	Delivery date: 29.04.2024
	3/07	Page: 1 of 1

SC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	1,322.29	198.35	1,520.64

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: Phandweni
 Branch No: 342
 GRV No: 16123192
 Date Received: 29/04/24
 Invoice No: 0041086950
 Claim No: EPV 279 JS
 Truck Reg No: EPV 279 JS
 Drivers Name: Mndau

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:
			30 days from statement; Due
			Currency: ZAR
			Bank Details: Cheque Acc
			Bank: <u>FNB</u>
			Name: Mashay Investments (Pty) Ltd
			Acc: 6300 328 6845
			Branch: 250655

Liquor Runners Durban
 30 HILLCRIMB ROAD
 MAHOGANY RIDGE
 Name: [Signature]
 Signature: [Signature]
 Date: [Signature]