

BOXER SUPERSTORES (PTY) LTD

Reg No: 10000254007

DELIVERY RECEIVED NOTE

Date: 06/03/24

Supplier: KWV
Invoice No: 0041075806
Purchase Order No: 50434

15488003

Branch: St Helens/MS

Customer Order Date: 50434
Customer Order Number: 50434
KWV Order Number: 110905010
Loading Status: 1
KWV 7646
Gross Weight: 9.700kg
Document Type: TAX INVOICE
Document No: 0041075806
Document Date: 06.03.2024
Delivery date: 06.03.2024
Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 Case	—	—	RS28.18

Delivery received by: 09:06
Name: Lincolnt / M. M. M.
Signature: [Signature]
Supplier's Signature: MINDENI
Vehicle Registration No.: FRV 279 FS

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

BOXER SUPERSTORES (PTY) LTD	CONTENTS NOT CHECKED
Store: <u>St Helens/MS</u>	
Branch No: <u>241</u>	
GRV No: <u>13488005</u>	
Date Received: <u>06/03/24</u>	
Invoice No: <u>0041075806</u>	
Claim No: <u>—</u>	
Truck Reg No: <u>FRV 279 FS</u>	
Drivers Name: <u>Minden</u>	

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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: on behalf of Customer
Received in good order
Depot Signature
Payment Terms: 30 days from statement, Due

Liquor Runner Durban
30 HILCLIMB ROAD
MAHOGANY RIDGE
MEETHEAD
Name: on behalf of Customer
Signature: [Signature]
Date: [Date]
Name: For Receipt from Customer
Signature: [Signature]
Date: [Date]
Currency: ZAR
Bank Details: Cheque Acc
Bank: FNB
Name: Warshay Investments (Pty) Ltd
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
Slight: DEBITED

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.40		459.29	459.29	68.89	528.18

- No stock
- No stock