Liquor
BOXER SUPERSTORES (PTY) LTD
Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15904446

Supplier: KWV
Invoice No.: 0041071295
Purchase Order No.: 171763

Date: 14/02/2024
Branch: Richmond

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
34	—		33559,36

Delivery received by:
Name: Sbusiso / Tebogo 5796
Signature:
06h52
Supplier's Signature: Simphiwe
Vehicle Registration No.: FZW 611 FS

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

KWV
7646
.1
/07
3

Customer Order Date:
06.02.2024
Customer Order Number:
171763

KWV Order Number:
110899189
Loading Status:
Deliver

Gross Weight : 411.650kg

Document Type:
TAX INVOICE

Document No: 0041071295
Document Date: 12.02.2024
Delivery date: 14.02.2024
Page: 1 of 1

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.50		1,217.40	6,086.98	913.05	7,000.03
.40		417.53	417.53	62.63	480.16
.80		1,743.18	5,229.55	784.43	6,013.98
.30		250.38	3,755.63	563.34	4,318.97
.70		1,369.24	13,692.36	2,053.86	15,746.22

ITEMS NOT SUPPLIED:

901314	700024979	Wild Africa Cream Chocolate (12x750	CS	12 x 750	1	Item rejected - No stock
901405	700025944	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock
901406	700025945	Bug Red Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock
901408	700025946	Bug Booster Shooter 10(15x20ml)	CS	150 x 20	1	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
RICHMOND
CONTENTS NOT CHECKED
GRV No: 159 04446
Date Received: 14/02/2024
Invoice No: 0041071295
Truck Reg No: FZW 611 FS
Claim No: —
Name: Simphiwe

Simphiwe
FZW 611FS

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Items	Total exc VAT	VAT	Total inc VAT
34	29,182.05	4,377.31	33,559.36

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655