

BOXER SUPERSTORES (PTY) LTD

Reg No 198800254807

DELIVERY RECEIVED NOTE

Date: 06/02/24

Supplier: KWV

Invoice No: 0041069753

Purchase Order No: 55397

Branch: Umsunbe

Branch: Umsunbe

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document type:
TAX INVOICE
Document No:
Document Date:
Delivery date:

Gross Weight : 26.230kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11cs	-	-	R 2 974, 64

Delivery received by: Mzwane Samkelo
Name: Mzwane Samkelo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW603 FS

Supplied by: LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Umsunbe
Branch No: 24
GRV No: 144 89717
Date Received: 06/02/24
Invoice No: 0041069753
Claim No: FZW 603 FS
Truck Reg No: Tele
Drivers Name: Tele

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sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		136.92	1,369.24	205.39	1,574.63
4.50		1,217.40	1,217.40	182.61	1,400.01

Liquor Runner Durban
Signed: [Signature]
Date: 06/02/24

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

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR