

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800254807

Supplier: KWV

Invoice No: 0041081926

Purchase Order No: 344176

DELIVERY RECEIVED NOTE



1 6 1 9 9 8 2 7

Date: 05.04.24

Branch: hanoelab

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20	—	—	3361.80

Delivery received by: Moses J.16
 Name: Moses
 Signature: [Signature]
 Supplier's Signature: Moses
 Vehicle Registration No.: FZW 608 FS

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

BOXER SUPERSTORES (PTY) LTD	
CONTENTS NOT CHECKED	
Store: <u>hanoelab</u>	
Branch No: <u>493</u>	
GRV No: <u>161 98 827</u>	
Date Received: <u>05.04.24</u>	
Invoice No: <u>0041081926</u>	
Claim No: <u>—</u>	
Truck Reg No: <u>FZW 608 FS</u>	
Delivers Name: <u>Moses</u>	

Customer Order Date:	Customer Order Number:	Document Type:
<u>05.04.24</u>	<u>344176</u>	TAX INVOICE
<u>16 KWV</u>	<u>110911514</u>	Document No: <u>0041081926</u>
<u>7646</u>	<u>911</u>	Document Date: <u>05.04.2024</u>
<u>12/07</u>	<u>33</u>	Delivery date: <u>05.04.2024</u>
<u>03</u>	<u>03</u>	Page: <u>1</u> of <u>1</u>
Gross Weight :	<u>20.620Kg</u>	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	2,923.30	438.50	3,361.80

Moses J.16
FZW 608 FS

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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

Received in good order

on behalf of Customer

For Receipt from Customer

Payment Terms: 30 days from statement, Due

WESTMEAD

Name: —
 Signature: —
 Date: —

Name: —
 Signature: —
 Date: —

Currency: ZAR

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

Liquor Suppliers Durban
DELIVERED