

BOXER SUPERSTORES (PTY) LTD

Reg No 1966/0025460/7

DELIVERY RECEIVED NOTE

Date: 06/05/24

Supplier: KWV
Invoice No: 41088357



Purchase Order No: 35523

15777202

Branch: Nelsken

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3573.58	—	—	3573.58
12.			

Delivery received by: Liquor Runner
Name: Liquor Runner
Signature: [Signature]
Supplier's Signature: Vusi
Vehicle Registration No.: FTR009FS

Supplied by: LITHOTECHEM (Pty) Ltd (031) 700 2577 REF: BOX010003

901405 700025947 Bug Blue Shooter 10(15x20ml)

CS 150 x 20 10 Item rejected - No stock

CS	150 x 20	10	Item rejected - No stock
12			

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: Liquor Runner Durban
30 HILLCREST ROAD
MAHOGANY RIDGE

Received in good order

Depot signature

30 days from statement Due

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655

WESTMEAD

on behalf of Customer

For Receipt from Customer

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshaw Investments (Pty) Ltd
Bank: FNB
Acc: 6300 328 6045
Branch: 250655

Customer Order Date:	Customer Order Number:	Document Type:
06/05/24	35523	TAX INVOICE
KWV Order Number:	Document No:	Document Date:
110917936	0041088357	06.05.2024
Loading Status:	Delivery date:	Page:
11	06.05.2024	1 of 1
3/07		
Gross Weight: 139.445kg		

C 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
.20		264.46	2,644.58	396.69	3,041.27
.20		264.46	264.46	39.67	304.13
.40		459.29	459.29	68.89	528.18

Nelsken
014
15777202
06/05/24
41088357
FTR009FS
Vusi

Signed: [Signature]
Liquor Runner Durban