

BOXER SUPERSTORES (PTY) LTD

Reg No 100600254807

DELIVERY RECEIVED NOTE

Date: 29/04/24

Supplier: KWV
Invoice No.: 0041086959



Purchase Order No.: 47417

Branch: Ulandi 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3			R4482.78

Delivery received by: [Signature]
Name: Xolani
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FW604 FS

Supplied by LITHOTEM KEN TEL: (031) 700 2577 REF: BOX010003

ULUNUZI (B)
CONTENTS NOT CHECKED
18320026
04/04/24
0041086959
72w 604 FS

Liquor Runners Durban
DEBRIEFED
Signed: [Signature]

nyooi
FW604 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	MS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer Name: _____ Signature: _____ Date: _____	For Receipt from Customer Name: _____ Signature: _____ Date: _____	30 days from statement/ Due Currency: ZAR Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 320 6845 Branch: 250655

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
47417	
KWV Order Number:	Document No:
110916455	0041086959
Loading Status:	Document Date:
	29.04.2024
Gross Weight: 50.520kg	Delivery date: 29.04.2024
	Page: 1 of 1

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		1,299.36	3,898.07	584.71	4,482.78

3 3,898.07 584.71 4,482.78