

BOXER SUPERSTORES (PTY) LTD

Reg No 196500254007

Supplier: **KNV**

Invoice No: **41035135**

Purchase Order No: **606**

DELIVERY RECEIVED NOTE

Date: **03/05/24**

1 6 1 7 5 1 5 9

Branch: **Stage Liquor**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
26			R12 327,37

Delivery received by: **Ngweni**
Name: **Ngweni**
Signature: **Ngweni**
Supplier's Signature: **Ngweni**
Vehicle Registration No.: **F2W 604 FS**

Supplied by LITHOTEC KEN Ltd. (031) 700 2377 REF: BOX010003

Customer Order Date:	Customer Order Number:	Document Type:
606	110917583	TAX INVOICE
KWV Order Number:	Loading Status:	Document No: 0041088135
110917583		Document Date: 30.04.2024
Gross Weight: 121.660kg		Delivery date: 03.05.2024
		Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,299.36	7,796.15	1,169.42	8,965.57
3.70		146.16	2,923.30	438.50	3,361.80

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **Stage Liquor**
Branch No: **606**
GRV No: **16179189**
Date Received: **03/05/24**
Invoice No: **41035135**
Claim No: **F2W 604 FS**
Truck Reg No: **Ngweni**
Drivers Name: **Ngweni**

Liquor received by: **Ngweni**
Signature: **Ngweni**

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTHEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Ngweni Signature: Ngweni Date:	Name: Ngweni Signature: Ngweni Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655