11:25

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

16159366

Supplier: KWV
Invoice No.: 0041089804
Purchase Order No.: 63456

Date: 13/05/24
Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	R336,18

Delivery received by:
Name: Sipho Nmanyana
Signature:

Supplier's Signature: KHEtHA
Vehicle Registration No.: FSR 812 FS

Supplied by LITHOTECH KZN Tel.: (031) 700 2577 REF: BOX010003

Customer Order Date:		Document Type: TAX INVOICE
Customer Order Number: 63456		Document No: 0041089804
KWV Order Number: 110919546		Document Date: 13.05.2024
Loading Status:		Delivery date: 13.05.2024
Gross Weight :	2.062kg	Page: 1 of 1

KWV 7646 11 /07 3 3

...c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.70		146.16	292.33	43.85	336.18
2			292.33	43.85	336.18

...iquor Runners Durban
DEBRIEFED
...ed:

Bergville
330
16159366
13/05/24
0041089804
FSR 812 FS
Khetha

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:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Nkosingithi Signature: Date: 13-05-24	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655