

BOXER SUPERSTORES (PTY) LTD

Reg No: 19940034607

Supplier: KWB

DELIVERY RECEIVED NOTE

Date: 30/04/24

Invoice No.: 0041087319



Purchase Order No.: 78400

15789833

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22 cases			R6350,32

Delivery received by: Warshay Investments
 Name: Warshay Investments
 Supplier's Signature: [Signature]
 Signature: [Signature]
 Vehicle Registration No.: FSR 812FS
 Date: 12:05
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FSR 812FS

Supplied by: LITHOTEC KEN TEL: (031) 700 2577 REF: 800010003

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
78400	
KWV Order Number:	Document No:
110916700	0041087319
Loading Status:	Document Date:
311	30.04.2024
2/07	Delivery date:
33/03	30.04.2024
Gross Weight:	Page:
53.690kg	1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
4.70		1,299.36	2,598.72	389.80	2,988.52
5.70		146.16	1,461.65	219.25	1,680.90
5.70		146.16	1,461.65	219.25	1,680.90

Liquor Suppliers Durban
 Signed: [Signature]
 Date: 30/04/24

285	15789833	30/04/24	0041087319	FSR 812FS	Khetha	22	5,522.02	828.30	6,350.32
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DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: Warshay Investments (Pty) Ltd

on behalf of Customer: Warshay Investments (Pty) Ltd

Payment Terms: 30 days from statement, Due

Currency: ZAR
 Name: Warshay Investments (Pty) Ltd
 Bank: FNB
 Acc: 6300 328 6845
 Branch: 250655