

01455
BOXER SUPERSTORES (PTY) LTD
Reg No: 1998/002460/7

Supplier: KWV DELIVERY RECEIVED NOTE Date: 29/02/2024

Invoice No: 0041074587 Branch: Humwagdale

Purchase Order No: 61031 14866746

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R1574,63

Delivery received by Name: Kwame Hwagdale Supplier's Signature: Shuleko
Signature: [Signature] Vehicle Registration No: HYD 195 FS

Supplied by LITHOTECH KZN Tel: (031) 700 2577 REF: BDX010003

BOXER SUPERSTORES (PTY) LTD
STORE: Humwagdale
BRANCH: 328
GRV: 14866746
DATE: 29/02/2024
INVOICE: 0041074587
CLAIM: 14866746
TRUCK REG NO: HYD 195 FS
DRIVERS NAME: Shuleko

Liquor Runners Durban
DEBRIEFED
Signed: _____

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,369.24	205.39	1,574.63
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 WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due			
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR			
Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: _____ FNB Acc: 6300 328 6845 Branch: 250655						

Customer Order Date:	Customer Order Number:	Document Type:
901314	KWV Order Number:	TAX INVOICE
110903628	Loading Status:	Document No: 0041074587
1/2/07	Gross Weight: 10.310Kg	Document Date: 29.02.2024
33		Delivery date: 29.02.2024
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SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		136.92	1,369.24	205.39	1,574.63
- No stock - No stock					