

BOXER SUPERSTORES (PTY) LTD

Reg No. 1066/002548/07

DELIVERY RECEIVED NOTE

Date: 12/03/24

Supplier: KWV
Invoice No.: 41076876

Purchase Order No.: 54819

1 5 8 6 0 3 8 7

Branch: Camakats

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 Cases			R.13 064.58

Delivered by: Boxer
Name: Boxer
Signature: Boxer
Supplier's Signature: FANA
Vehicle Registration No.: JBK 139 FS

Supplied by LITHOTEC KZN Ltd: (031) 700 2577 REF: B00010003

901405 700025213 Bug Blue Shooter 10(15x20ml)

CS 150 x 20 6
CS 150 x 20 12

- No stock
- No stock
- No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 15860387
Date Received: 12/03/24
Invoice No: 41076876
Truck Reg No: JBK 139 FS
Driver Name: FANA

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DUP - Duplicated Order	INC - 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	Bank Details: Cheque Acc
on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warehouse Investments (Pty) Ltd
Name: <u>Boxer</u>	Name: <u>FANA</u>	Currency: <u>ZAR</u>	Bank: <u>FNB</u>
Signature: <u>Boxer</u>	Signature: <u>FANA</u>		Acc: <u>6300 328 6845</u>
Date: <u>12/03/24</u>	Date: <u>12/03/24</u>		Branch: <u>250655</u>

Customer Order Date:	Document Type:
Customer Order Number: <u>54819</u>	TAX INVOICE
KWV Order Number: <u>110905423</u>	Document No: <u>0041076876</u>
Loading Status: <u>11</u>	Document Date: <u>12.03.2024</u>
Gross Weight: <u>193.500kg</u>	Delivery date: <u>12.03.2024</u>
	Page: <u>1</u> of <u>1</u>

SC 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total inc VAT
1.80		1,743.18	8,715.92	1,307.39	10,023.31
1.20		264.46	2,644.58	396.69	3,041.27

Liquor Runner Durban
DESERVED
DATE: 12/03/24
TIME: 15:00

11,360.50 1,704.08 13,064.58