13:22

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

15389158

Supplier: KWV

Invoice No.: 0041075803

Purchase Order No: 20548

Date: 06/03/24

Branch: Queiboer

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
84	—	—	25546 61

Delivery received by:

Name: Mzoqo

Signature:

Supplier's Signature: Magwinga

Vehicle Registration No.: FZW598FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Queiboer

Branch No: 454

GRV No: 15389158

Date Received: 06/03/24

Invoice No: 0041075803

Claim No: —

Truck Reg No: FZW598FS

Drivers Name: Magwinga

Liquor Runners Durban
DEBRIEFED

Signed:

Customer Order Date:	
Customer Order Number: 20548	
KWV Order Number: 110905082	
Loading Status:	
Gross Weight : 991.200kg	

Document Type:	TAX INVOICE
Document No:	0041075803
Document Date:	06.03.2024
Delivery date:	06.03.2024
Page:	1 of 1

a KWV
7646
'11
2/07
3
03

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	22,214.44	3,332.17	25,546.61
ck					
ck					
84			22,214.44	3,332.17	25,546.61

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: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655