

BOXER SUPERSTORES (PTY) LTD

Reg No: 1968/002246/07

DELIVERY RECEIVED NOTE



Date:

30/04/24

Supplier: KWV WAREHOUSE
Invoice No.: 0041087320
Purchase Order No.: 58930

1 5 6 2 6 9 3 4

Branch:

WU WU WU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2			

Delivery received by: 12:13
Name: NYAUO
Signature: [Signature]
Vehicle Registration No.: FEU 604 FS

Supplier's Signature: [Signature]
Vehicle Registration No.: FEU 604 FS
Supplied by: LITHOTECH KZN Tel: (031) 700 2577 RI

Customer Order Date:	Customer Order Number:	Document Type:
1792/07	110916222	TAX INVOICE
1833	110916222	
28503	110916222	
Gross Weight : 33.680kg	Delivery date: 30.04.2024	
	Page: 1 of 1	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
4.70	1,299.36	2,598.72	389.81	2,988.53	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: WU WU WU
Branch No: 28503
GRV No: 6026934
Date Recd: 30/04/2024
Invoice No: 6041087320
Claim No: FEU 604 FS
Truck Reg No: NYAUO
Driver's Name: [Signature]

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: on behalf of Customer
Received in good order: [Signature]
Depot Signature: [Signature]
For Receipt from Customer: [Signature]

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Payment Terms: 30 days from statement, Due
Currency: ZAR
Bank: PNB
Acc: 6300 328 6845
Branch: 250655