K'41

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002546/07

Supplier: KWV

Invoice No.: 0041076261

Purchase Order No.: 7464

DELIVERY RECEIVED NOTE

16199400

Date: 08-03-2024

Branch: Inanda 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
22			R8 564,60

Delivery received by:

Name: SIMLE

Signature:

Supplier's Signature: NYAWO

Vehicle Registration No.: HBB 282 FS.

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

Customer Order Date:	
Customer Order Number: 7464	
KWV Order Number: 110904692	
Loading Status:	
Gross Weight : 269.060kg	

Document Type: TAX INVOICE	
Document No:	0041076261
Document Date:	08.03.2024
Delivery date:	08.03.2024
Page:	1 of 1

a KWV 7646
011
2/07
3
03

								sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
								1.20		250.63	5,012.69	751.90	5,764.59
								1.50		1,217.39	2,434.79	365.22	2,800.01
									- No stock				
									- No stock				
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	5	Item rejected - No stock							
					22						7,447.48	1,117.12	8,564.60

nyawo
HBB282FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Inanda
Branch No: 493
GRV No: 16199400
Date Received: 08.03.24
Invoice No: 0041076261
Claim No: —
Truck Reg No: HBB 282 FS
Drivers Name: NYAWO

Liquor Runner Durban
DEBRIEFED
Signed:

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