

BOXER SUPERSTORES (PTY) LTD

Reg No 109800254807

Supplier: KWV DELIVERY RECEIVED NOTE Date: 06-01-2024

Invoice No.: 0041069570 Branch: Umtata

Purchase Order No.: 74738 15789368

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	2880.98

Delivery received by: 13:28
Name: Erica Sibusiso Ndaba Supplier's Signature: Erica Sibusiso
Signature: [Signature] Vehicle Registration No.: JBK 172 FS

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: B01010003

Customer Order Date:		Document Type:	
Customer Order Number: 74738		TAX INVOICE	
KWV Order Number: 110897342		Document No: 0041069570	
KWV Loading Status: 7646		Document Date: 06.02.2024	
Gross Weight : 58.035kg		Delivery date: 06.02.2024	
1/07		Page: 1 of 1	

: 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
40		417.53	1,252.60	187.89	1,440.49
40		417.53	1,252.60	187.89	1,440.49

No stock
No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Umtata
Branch No: 285
GRV No: 157 89368
Date Received: 06-02-2024
Invoice No: 0041069570
Claim No:
Truck Reg No:
Drivers Name:

Liquor Runner Durban
Signed: [Signature]
Debriefed: [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	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: <u>Ndumiso</u> Signature: <u>[Signature]</u> Date: <u>06-02-2024</u>	For Receipt from Customer Name: Signature: Date:	30 days from statement, Due Currency: ZAR Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655