

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/00254807

DELIVERY RECEIVED NOTE

Supplier: KWV
 Invoice No: 021081931
 Purchase Order No: 344176

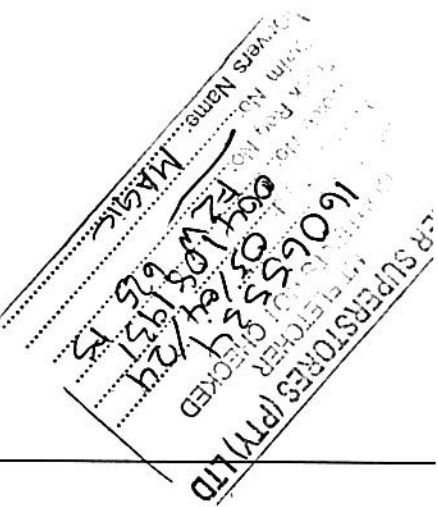


Date: 05/04/24
 Branch: Mafikeng

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	Sold 2.69

Delivery received by: [Signature]
 Name: Mag. C
 Signature: [Signature]
 Supplier's Signature: [Signature]
 Vehicle Registration No.: FRW 625 JS

Supplied by LITHOTECH KZN Tel: (031) 700 2377 REF: BOX010003



Customer Order Date:	Customer Order Number:	Document Type:
344176	110910380	TAX INVOICE
KWV 7646	Loading Status:	Document No: 0041081931
11/07	Gross Weight: 30.320kg	Document Date: 05.04.2024
11/07		Delivery date: 05.04.2024
11/07		Page: 1 of 1

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		146.16	1,461.65	219.25	1,680.90
.70		146.16	2,923.30	438.49	3,361.79

Liquor Runner Durban
 Signed
 DEBRIS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,042.69
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	For Receipt from Customer	30 days from statement; Due	
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655