BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15514202

Supplier: KWV

Invoice No: 0041084798

Purchase Order No.: 60587

Date: 17/04/2024

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 CASES	—	—	R2 988.53

Delivery received by:

Name: Nombuso | Linda | Sndolt

Signature: | | SSP

Supplier's Signature: Ntethelelo

Vehicle Registration No.: FZW 604 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 60587	
KWV Order Number: 110914390	Document No: 0041084798
Loading Status:	Document Date: 19.04.2024
	Delivery date: 19.04.2024
Gross Weight : 33.060kg	Page: 1 of 1

WV 646

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

stock

FZW 604 FS

Nyawo

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: NDWEDWE
Branch No: 261
GRV No: 15514202
Date Received: 17/04/2024
Invoice No: 0041804798
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: Nyawo

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