

BOXER SUPERSTORES (PTY) LTD

Reg No 1998/002548/07

Supplier: KWV

Invoice No: 0041083230

Purchase Order No: 43010

DELIVERY RECEIVED NOTE

Date: 10/04/24



16154609

Branch: Beres

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases	—	—	R 4 222,92

Delivery received by:

Name: Sphelele / Lmck

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No: 38T127 FS

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

ck

Customer Order Date:	Customer Order Number:	Document Type:
43010	KWV Order Number: 110913171	TAX INVOICE
11	Loading Status:	Document No: 0041083230
2/07	Gross Weight: 30.200kg	Document Date: 08.04.2024
13		Delivery date: 10.04.2024
03		Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,836.05	3,672.10	550.82	4,222.92

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Beres
Branch No: 578
GRV No: 16154605
Date Received: 10/04/24
Invoice No: 0041083230
Claim No: 26K 139.F.S.
Truck Reg No: 26K 139.F.S.
Drivers Name: Khenyiseni

Liquor Runner Durban
Signature: [Signature]
DEBRITTED

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

on behalf of Customer

For Receipt from Customer

Name: [Name]

Signature: [Signature]

Date: [Date]

WESTMEAD

30 HILCLIMB ROAD

MAHOGANY RIDGE

LIQUOR RUNNER DURBAN

30 days from statement, Due

Currency: ZAR

Bank Details: Cheque Acc

Bank: FNB

Acc: 6300 328 6845

Branch: 250655