

BOXER SUPERSTORES (PTY) LTD

Reg No: 108800234807

Supplier: **KWV**

Invoice No.: **0041084819**

Purchase Order No.: **62803**

DELIVERY RECEIVED NOTE

16160680

Date: **18/04/2024**

Branch: **Hammerdale**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R1680,90

Delivery received by
Name: **Kwame Kwame**
Signature: **[Signature]**
Supplier's Signature: **[Signature]**
Vehicle Registration No.: **12W 60375**

Supplied by LHMOTEC KEN Tel: (031) 790 2577 REF: B02010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Hammerdale**
Branch No: **328**
GRV No: **16160680**
Date Received: **18/04/2024**
Invoice No: **0041084819**
Claim No: **12W 60375**
Truck Reg No: **12W 60375**
Driver's Name: **Yeke**

DUP - Duplicated Order	NS - Not scanning	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	DP - Damaged Product
NOD - Not Ordered			IDP - Incorrect Delivery - Picking		
Delivered by [Signature]	Received in good order	Depot Signature	For Receipt from Customer	Payment Terms: 30 days from statement; Due	Currency: ZAR
Liquor Runner Durban 30 HILLCREST ROAD HAROGANY RIDGE	Name: [Signature] Signature: [Signature] Date: [Signature]	Name: [Signature] Signature: [Signature] Date: [Signature]		Bank Details: Cheque Acc Name: Warehouse Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	

Customer Order Date:	Customer Order Number:	Document Type:
18/04/2024	62803	TAX INVOICE
KWV Order Number:	110914379	Document No:
Loading Status:	511	Document Date:
Gross Weight:	9.700kg	Delivery date:
		18.04.2024
		Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90
- No Stock					
- No Stock					

Liquor Runner Durban
DELIVERED