BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15963614

Supplier: KWV

Invoice No.: 0041081916

Purchase Order No.: 44198

Date: 05/04/24

Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	1680,90

Delivery received by:

Name: Nsibolo/MSIZI

Signature:

Supplier's Signature: FANA

Vehicle Registration No.: JBK139FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15963614
Date Received: 05/04/24
Invoice No: 0041081916
Claim No: —
Truck Reg No: JBK 139 FS
Drivers Name: Fana

Customer Order Date:	
Customer Order Number: 44198	
KWV Order Number: 110910603	
Loading Status:	
Gross Weight : 10.066kg	

Document Type: TAX INVOICE

Document No: 0041081916

Document Date: 05.04.2024

Delivery date: 05.04.2024

Page: 1 of 1

	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
	.70		146.16	584.66	87.70	672.36
	.70		146.16	876.99	131.55	1,008.54
- No stock						
10				1,461.65	219.25	1,680.90

Liquor Runners Durban
DEBRIEF
Signed:

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