

DELIVERY RECEIVED NOTE
Date: 05/06/24

Branch: RCEES

15442431

Supplier: Kuy

Invoice No: 0041094713

Purchase Order No: 44959

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases			R 7998,71

Delivery received by: S. S. S. / N. S. S.
Name: S. S. S. / N. S. S.
Signature: S. S. S. / N. S. S.
Supplier's Signature: P. S. S. / N. S. S.
Vehicle Registration No.: 504135 F3
Supplied by LIMOTECHE KEN TEL: (031) 700 2317 REF: B02010000

BOXER STORES (PTY) LTD
CONTENT NOT CHECKED
Store: 228
Branch No: 15062431
GRV No: 05/06/24
Date Received: 05/06/24
Invoice No: 0041094713
Claim No: 504135 F3
Truck Reg No: 504135 F3
Delivery Date: 05/06/24

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	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILLCLIMB ROAD KALOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Currency: ZAR	30 days from statement, Due

Customer Order Date:	Customer Order Number:	Document Type:	TAX INVOICE
44959	KWV Order Number: 110925140	Document No: 0041094713	
L1	Loading Status:	Document Date: 05.06.2024	
3	Gross Weight: 133.565kg	Delivery date: 05.06.2024	
1		Page: 1 of 1	

1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
20		264.46	1,322.29	198.34	1,520.63
70		1,299.36	2,598.72	389.81	2,988.53
80		435.67	435.67	65.35	501.02
70		1,299.36	2,598.72	389.81	2,988.53

Liquor Runners Durban
DEBRIEFED
DATE: 05/06/24
TIME: 05/06/24