

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/0025440/7

DELIVERY RECEIVED NOTE

Date: 16/04/24

Supplier: KWV
Invoice No.: 0041084270
Purchase Order No.: 77903

15933430

Branch: 285

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

Delivery Received by: 12:28
Name: Thendo
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FKV 286 FS

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

Sto: Unzuwto
285
15933430
16/04/24
Invoice No.: 0041084270
Claim No.: ---
Truck Reg No.: FKV 286 FS
Drivers Name: Ngeobho

Customer Order Date:	Document Type:
Customer Order Number: <u>77903</u>	TAX INVOICE
KWV Order Number: <u>110914093</u>	Document No: <u>0041084270</u>
Loading Status: <u>1911</u>	Document Date: <u>16.04.2024</u>
Gross Weight: <u>10.310kg</u>	Delivery date: <u>16.04.2024</u>
Page: <u>1</u> of <u>1</u>	

Disc 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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,461.65	219.25	1,680.90
NOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due			
Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Date: <u>[Signature]</u>		Bank Details: Cheque Acc Name: <u>Wahway Investments (Pty) Ltd</u> Bank: <u>ZNB</u> Acc: <u>6300 320 6845</u> Branch: <u>250655</u>			

Liquor Runner Durban
Signed: [Signature]
Date: [Signature]