BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

Supplier: KWV

Invoice No.: 0041070128

Purchase Order No.: 8590

DELIVERY RECEIVED NOTE

11507779

Date: 08/02/24

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1	—	—	R 480-16

Delivery received by:

Name: Mcedisi Mbali

Signature:

Supplier's Signature: Sluzelo

Vehicle Registration No.: HXD 195 FS

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

KWV
7646
.1
/07
3

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 8590	Document No: 0041070128
KWV Order Number: 110898428	Document Date: 08.02.2024
Loading Status:	Delivery date: 08.02.2024
Gross Weight : 9.700kg	Page: 1 of 1

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.40		417.53	417.53	62.63	480.16
No stock					
1			417.53	62.63	480.16

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
NQUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 11507779
Date Received: 05/02/24
Invoice No: 0041070128
Truck Reg No: HXD 195 FS
Claim No:
Drivers Name: Sluzelo

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