BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 41065982

Purchase Order No.: 80628

15580370

Date: 24/04/24

Branch: 255

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 units	—	—	R 2988 83

Delivery received by:

Name: Sphelele / Phelelani / Samkelo

Signature:

07:52

Supplier's Signature: Mndeni

Vehicle Registration No.: FRV279 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 80628	Document No: 0041085982
KWV Order Number: 110914879	Document Date: 24.04.2024
Loading Status:	Delivery date: 24.04.2024
Gross Weight : 33.680kg	Page: 1 of 1

KWV
7646
1
/07

... 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
70		1,299.36	2,598.72	389.81	2,988.53
2			2,598.72	389.81	2,988.53

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Langalweni

Branch No: 255

DRV No: 15580370

Date Received: 24/04/24

Invoice No: 0041085982

Claim No: —

Truck Reg No: FRV279 FS

Drivers Name: Mndeni

Liquor Runners Durban
DEBRIEFED

DATE: 24-04-2024

TIME:

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