

BOXER SUPERSTORES (PTY) LTD

Reg No: 198000254807

DELIVERY RECEIVED NOTE



Supplier: KWV Date: 22/02/24
 Invoice No: 0041072963
 Purchase Order No: 131636 1 5 3 5 3 9 9 9 Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	787.31

Delivery received by: Robertus J. Potja Supplier's Signature: W. Ellington
 Name: Robertus J. Potja Vehicle Registration No.: H2K74875
 Signature: W. Ellington

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

BOXER SUPERSTORES (PTY) LTD
 BUENK PLEI RELIEF
 CONTENTS NOT CHECKED
 GRV No: 15353999
 Date Received: 22/02/2024
 Invoice No: 0041072963
 Truck Reg No: H2K74875
 Claim No: 2511111111
 Drivers Name: W. Ellington

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	787.31
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	
Liquor Runner Durban	on behalf of Customer	Name:	Name:	
30 HILLCUMB ROAD		Signature:	Signature:	
MAHOGANY RIDGE		Date:	Date:	
WESTMEAD				

Customer Order Date:	Customer Order Number:	Document Type:
131636	KWV Order Number:	TAX INVOICE
110901154	Loading Status:	Document No: 0041072963
2/07	Gross Weight : 4.850kg	Document Date: 22.02.2024
13		Delivery date: 22.02.2024
03		Page: 1 of 1

QC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		136.92	684.62	102.69	787.31
- No stock					
- No stock					

Liquor Runners Durban
 DEBRIEFED
 DATE: 22/02/2024
 TIME: 14:30

Payment Terms:	30 days from statement, Due	Bank Details: Cheque Acc
Currency: ZAR		Name: Warshay Investments (Pty) Ltd
		Bank:
		Acc: 6300 328 6845
		Branch: 250655

684.62 102.69 787.31