10 AM

BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

16155836

Supplier: KWV

Invoice No: 0041070764

Purchase Order No: 60832

Date: 12/02/24

Branch: Bergville

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3	—	—	R4-804.67

Delivery received by:

Name: Phumla Mlu

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR 009 FS

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

KWV
7646
1
/07

Customer Order Date:

Customer Order Number:
60832

KWV Order Number:
110899443

Loading Status:

Gross Weight : 48.160kg

Document Type:
TAX INVOICE

Document No: 0041070764

Document Date: 12.02.2024

Delivery date: 12.02.2024

Page: 1 of 1

: 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
80		1,743.18	1,743.18	261.48	2,004.66
50		1,217.39	2,434.79	365.22	2,800.01

			CS	12 x 750	2	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	6	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Bergville

Branch No: 330

GRV No: 16155836

Date Received: 12/02/24

Invoice No: 0041070764

Claim No: —

Truck Reg No: FTR 009 FS

Drivers Name: Vusi

Liquor Runners Durban
DEBRIEFED
Signed:

3			4,177.97	626.70	4,804.67

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

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD

Received in good order

on behalf of Customer

Name:
Signature:
Date:

Depot Signature

For Receipt from Customer

Name:
Signature:
Date:

Payment Terms:

30 days from statement; Due

Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655