BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

16160172

Supplier: KWV

Invoice No.: 0041078760

Purchase Order No.: 61790

Date: 21/03/2024

Branch: Hlobane

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
15 cases	—	—	R7614-33

Delivery received by:

Name: [illegible] / Trinity / [illegible]

Signature: [illegible] / [illegible] / [illegible]

Supplier's Signature: Maghinga [illegible]

Vehicle Registration No.: FZW598FS

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

'a KWV
7646
911
2/07
13
03

Customer Order Date:

Customer Order Number:
61790

KWV Order Number:
110908390

Loading Status:

Gross Weight : 180.105kg

Document Type:
TAX INVOICE

Document No: 0041078760

Document Date: 21.03.2024

Delivery date: 21.03.2024

Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	2,644.58	396.68	3,041.26
2.40		459.28	918.57	137.79	1,056.36
2.40		459.29	459.29	68.89	528.18
4.70		1,299.36	2,598.72	389.81	2,988.53

ITEMS NOT SUPPLIED:

901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3	Item rejected - No stock
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock

BOXER SUPERSTORES (PTY) LTD

Hammarsdale
328
16160172
21/03/2024
0041078760
—
FZW598FS
Maghinga

Drivers Na

Liquor Runner Durban
DEBRIEFED
Signed:

15			6,621.16	993.17	7,614.33

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