BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002546/07

DELIVERY RECEIVED NOTE

15514790

Supplier: KWV

Invoice No.: 0041093868

Purchase Order No.: 61671

Date: 31-05-24

Branch: 261

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
11 cases	—	—	R1 985.03

Delivery received by:

Name: Thula Mhlulekho Bhide

Signature:

Supplier's Signature: Vusi

Vehicle Registration No.: FTR009FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 261
GRV No: 15514790
Date Received: 31-05-24
Invoice No: 0041093868
Claim No: —
Truck Reg No: FTR 009-FS
Drivers Name: Vusi

a KWV
7646
011
2/07
13
03

Customer Order Date:

Customer Order Number: 61671

KWV Order Number: 110923704

Loading Status:

Gross Weight : 22.110kg

Document Type: TAX INVOICE

Document No: 0041093868

Document Date: 28.05.2024

Delivery date: 31.05.2024

Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	264.46	39.67	304.13
5.70		146.16	1,461.65	219.25	1,680.90
11			1,726.11	258.92	1,985.03

Liquor Runners Durban
DEBRIEFED
Signed:

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