

BOXER SUPERSTORES (PTY) LTD

Reg No: 1996/0025480/7

DELIVERY RECEIVED NOTE

Date: 02/05/24

Supplier: KWV
Invoice No.: 0041087886
Purchase Order No.: 133385

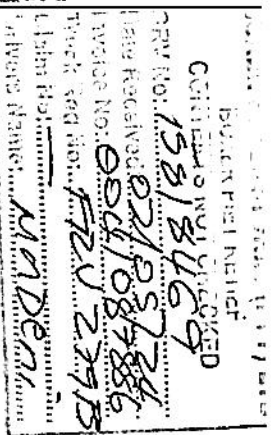
15818469

Branch: 153

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
9	—	—	9469.82

Delivery received by: Debrah R Supplier's Signature: Madevi Q
Name: Debrah R Vehicle Registration No.: FRV 079 FS
Signature: Madevi R

Supplied by LITHOTEC KZN Tel: (031) 700 2577 REF: BOX00003



Liquor Runners Durban
DEBITIFIED
Signed: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
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 30 HILLCLIMB ROAD MAHOGANY RIDGE MEBTHEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:
Payment Terms: 30 days from statement, Due		Currency: ZAR	
Bank Details: Cheque Acc		Bank: FNB	
Name: Warehouse Investments (Pty) Ltd		Acc: 6300 328 6045	
Branch: 250655		Branch: 250655	

Customer Order Date:	Customer Order Number:	Document Type:
133385	110916843	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110916843	110916843	0041087886
Gross Weight:	103.203kg	Document Date:
110916843	103.203kg	30.04.2024
110916843	103.203kg	Delivery date:
110916843	103.203kg	02.05.2024
110916843	103.203kg	Page:
110916843	103.203kg	1 of 1

IC 1	Disc 2	Net Price	Total exc VAT	VAT	Total Inc VAT
.70		1,299.36	3,898.07	584.71	4,482.78
.70		146.16	438.49	65.77	504.26
.70		1,299.36	3,898.07	584.71	4,482.78

9

8,234.63 1,235.19 9,469.82