

BOXER SUPERSTORES (PTY) LTD

Reg No: 1988/002548/07

Supplier: KWV

Invoice No.: 41078-1G3

Purchase Order No.: 19866

DELIVERY RECEIVED NOTE

Date: 20/03/24

1 5 8 9 8 5 6 7

Branch: Lugela Feed

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
19866	
KWV Order Number:	Document No:
110908109	0041078763
Loading Status:	Document Date:
11	21.03.2024
	Delivery date:
	21.03.2024
Gross Weight : 82.650kg	Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
60 units			
			R 7471.31

Delivery received by: Hlangisi
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: JBK 15775

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

Liquor Purchased Durban
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Lugela Feed
Branch: 366
GRV I: 15898567
Date: 20/03/24
Invoice No: 41078-1G3
Claim: JBK 139 FS
Truck: [Signature]
Drivers Name: Fang

DUP - Duplicated Order	NS - Not scanning	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:
Liquor Runner Durban 30 HILCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due Currency: ZAR
Name: <u>[Signature]</u> Date: <u>[Signature]</u>	Name: <u>[Signature]</u> Date: <u>[Signature]</u>		Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655