

BOXER SUPERSTORES (PTY) LTD

Head No: 100400254807

DELIVERY RECEIVED NOTE

Date: 06/03/24

Supplier: KWV
Invoice No.: 004 1075 800
Purchase Order No.: 19618

Branch: 255
16163496

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case			R287.94

Delivery received by: Phiso H Nyanu
Name: Phiso H Nyanu
Signature: [Signature]
Supplier's Signature: Nyanu
Vehicle Registration No.: HBB282FS

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: B02010003

BOXER SUPERSTORES (PTY) LTD
COMMENT: NOT CHECKED

Store: 255
Branch No: 16163496
GRV No: 06/03/24
Date Received: 06/03/24
Invoice No: 004 1075 800
Claim No: HBB 282 FS
Truck Reg No: Nyanu
Driver's Name: Nyanu

Customer Order Date:	Customer Order Number:	Document Type:
79618	110903874	TAX INVOICE
KWV Order Number:	Loading Status:	Document No:
110903874	11	0041075800
Gross Weight:	11.800kg	Document Date:
		06.03.2024
		Delivery date:
		06.03.2024
		Page:
		1 of 1

Q 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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30 250.38 250.38 37.56 287.94

- No stock

Nyanu
HBB282FS

Liquor Runners Durban
06/03/24

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: on behalf of Customer
Received in good order

Liquor Runners Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

WESTMEAD
Name: [Signature]
Signature: [Signature]
Date: [Signature]

Payment Terms: 30 days from statement, Due

Currency: ZAR

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