Bill to:

BOXERS
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BOXER SU
21 THE B
WESTWILL
VAT REG N

BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

16175055

Supplier: KWV
Invoice No.: 41074929
Purchase Order No.: 211

Date: 01/03/24
Branch: Stanger L

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	—	—	18 454 ·00

REMARKS:

Delivery received by:
Name: Mlu
Signature: SB

Supplier's Signature: Mthokozisi
Vehicle Registration No.: FZW 598 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 211	Document No: 0041074929
KWV Order Number: 110903618	Document Date: 28.02.2024
Loading Status:	Delivery date: 01.03.2024
Gross Weight : 293.610kg	Page: 1 of 1

Code							Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
90103								250.38	2,503.76	375.56	2,879.32
9014								136.92	1,369.24	205.39	1,574.63
900								1,217.40	12,173.96	1,826.09	14,000.05
IT											
90	00										
901395	700			CS	150 x 20	10	Item rejected - No stock				
						30			16,046.96	2,407.04	18,454.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Stanger Liquor
Branch No: 490
GRV No: 16175055
Date Received: 01/03/2024
Invoice No: 0041074929
Claim No: —
Truck Reg No: FZW 598 FS
Drivers Name: Mthokozisi

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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