BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15963615

Supplier: KWV
Invoice No.: 004108191S
Purchase Order No.: 344176
Date: 05/04/24
Branch: Dhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	–	–	1680,90

Delivery received by:
Name: NSipueto/ MSTU
Signature:

Supplier's Signature: FANA
Vehicle Registration No.: JBK139FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 344176	Document No: 0041081915
KWV Order Number: 110911109	Document Date: 05.04.2024
Loading Status:	Delivery date: 05.04.2024
Gross Weight : 9.700kg	Page: 1 of 1

KWV
7646
11
2/07
3
03

...c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
...70		146.16	1,461.65	219.25	1,680.90

- No stock

10		1,461.65	219.25	1,680.90

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Dhamshela
Branch No: 281
GRV No: 15963615
Date Received: 05/04/24
Invoice No: 004108191S
Claim No: –
Truck Reg No: JBK 179 FS
Drivers Name: Fana

Liquor Runner 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