

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800234607

Supplier: KWV

Invoice No.: 0041082402

Purchase Order No.: 344176

DELIVERY RECEIVED NOTE

Date: 08/04/24
Branch: Umlund 02

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	R1680.90

Delivery received by: Walter / [Signature]

Name: Walter

Supplier's Signature: Fana [Signature]

Vehicle Registration No.: 3GRK137FS

Supplied by: LHMOTECHE KZN Tel: (031) 700 2577 REF: 80X010003

BOXER SUPERSTORES (PTY) LTD
ULU
CONTENTS TO BE CHECKED
GRV NO: 15044841
Date Received: 08/04/24
Invoice No: 0041082402
Truck Reg No: 3GRK137FS
Claim No: —
Driver's Name: Fana

Customer Order Date:	Customer Order Number:	Document Type:
344176	KWV Order Number: 110911460	TAX INVOICE
Gross Weight: 9.700kg	Loading Status:	Document No: 0041082402
		Document Date: 08.04.2024
		Delivery date: 08.04.2024
		Page: 1 of 1

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

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	1,461.65	219.25	1,680.90
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
14quor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement; Due			
30 HILICLINE ROAD	Name: [Signature]	Name: [Signature]	Currency: ZAR			
MAHOGANY RIDGE	Date: [Signature]	Date: [Signature]				
WESSTHEAD						

Signature: [Signature]
Liquor Runner Durban
DELIVERED