BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15933979

Supplier: KWV

Invoice No.: 0041094499

Purchase Order No.: 80194

Date: 04/06/24

Branch: 285

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10cs	—	—	R16 808,98

Delivery received by:

Name: Siya/Thando/SBusiso

Signature:

14:33

Supplier's Signature: Magic

Vehicle Registration No.: FZW 625 FS

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

Umzinto
285
15933979
04/06/24
0041094499

FZW 625 FS
Magic

Liquor Runners Durban
DEBRIEFED
Signed:

Customer Order Date:	
Customer Order Number: Thando	
KWV Order Number: 110923719	
Loading Status: Deliver	
Gross Weight : 103.100kg	

KWV 7646 1 /07 3

Document Type: TAX INVOICE	
Document No:	0041094499
Document Date:	31.05.2024
Delivery date:	04.06.2024
Page:	1 of 1

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.70		1,461.65	14,616.50	2,192.48	16,808.98
10			14,616.50	2,192.48	16,808.98

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