BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002546/07

DELIVERY RECEIVED NOTE

15035816

Supplier: KWV
Invoice No.: 004076259
Purchase Order No.: 43550

Date: 08/03/24
Branch: Bhamshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2	—	—	314,93

Delivery received by:
Name: Nsingizo / Mzuyo
Signature:

Supplier's Signature: Moses
Vehicle Registration No.: FZW 608 FS

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

Customer Order Date:

Customer Order Number:
43550

KWV Order Number:
110904542
Loading Status:

Gross Weight : 1.940kg

Document Type:
TAX INVOICE

Document No: 0041076259

Document Date: 08.03.2024

Delivery date: 08.03.2024

Page: 1 of 1

/a KWV
7646
911
2/07
33
.03

...sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
5.70		136.92	273.85	41.08	314.93

- No stock
- No stock

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhamshela
Branch No: 281
GRV No: 15035816
Date Received: 08/03/24
Invoice No: 004076259
Claim No: —
Truck Reg No: FZW 608 FS
Drivers Name: Moses

Liquor Runners Durban
DEBRIEFED
Signed:

2			273.85	41.08	314.93

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