

BOXER SUPERSTORES (PTY) LTD

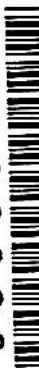
Reg No 1986/00254807

DELIVERY RECEIVED NOTE

Date: 22/04/2024

Supplier: KMW

Invoice No: 41085390



Purchase Order No: 20746

15982690

Branch: Mthatha branch

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	-	-	7471.31

Delivery received by:

Name: Moseko

Supplier's Signature: Vusi

Signature: Shogor

Vehicle Registration No: FTR 009 FS

Supplied by LITHUTCH KEM (Pty) Ltd. (0031) 700 2577 REF: 802010003

BOXER SUPERSTORES (PTY) LTD
CONTAINERS NOT CHECKED

Storage: 15982690
Branch: 22/04/24
Date Rec: 0041085390
Invoice No: 0041085390
Claims No: FTR 009 FS
Truck Reg No: FTR 009 FS
Drivers Name: Vusi

Customer Order Date:	Customer Order Number:	Document Type:
20746	110914968	TAX INVOICE
KWV Order Number:	Loading Status:	Document No: 0041085390
110914968	2/07	Document Date: 22.04.2024
Gross Weight: 82.650kg	Page: 1 of 1	Delivery date: 22.04.2024

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,299.36	6,496.79	974.52	7,471.31

- No stock

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	7,471.31
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms:	
Liquor Runner Durban 30 HILLCREST ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	
			Bank Details: Cheque Acc	
			Name: Warehouse Investments (Pty) Ltd	
			Bank: FNB	
			Acc: 6300 328 6845	
			Branch: 250655	

Liquor Runner's Durban
DEBRIEFED
DATE: TIME: