BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

16175045

13:00

Supplier: KWV

Invoice No.: 4107 3335

Purchase Order No.: 162

Date: 23/02/24

Branch: Liquor 490

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
12	—	—	R6 888,65

Delivery received by:

Name: Smanga

Signature:

Supplier's Signature: Sluleku M. Mlu

Vehicle Registration No.: FZW HYB 195 FS

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

KWV 7646 11 /07 3 3

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 162	Document No: 0041073335
KWV Order Number: 110902405	Document Date: 23.02.2024
Loading Status:	Delivery date: 23.02.2024
Gross Weight : 148.200kg	Page: 1 of 1

							c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
							.80		1,743.18	3,486.37	522.96	4,009.33
							.30		250.38	2,503.76	375.56	2,879.32
							- No stock					
							- No stock					
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	7	Item rejected	- No stock					
					12					5,990.13	898.52	6,888.65

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: Stanger Liquor

Branch No: 490

GRV No: 16175045

Date Received: 23/02/24

Invoice No: 41073335

Claim No: —

Truck Reg No: HYB 195 FS

Drivers Name: Sluleko

Signed: Liquor Runners Durban VERIFIED

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