

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002548/07

DELIVERY RECEIVED NOTE

Date: 13-03-24

Supplier: KWV
Invoice No.: 0041077152
Purchase Order No.: 42040



Branch: 378

Customer Order Date:
Customer Order Number:
KWV Order Number:
Loading Status:

Document Type:
TXK INVOICE
Document No:
Document Date:
Delivery date:

Gross Weight : 1,295.700kg

Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
385 cases	—	—	277397.92

Delivery received by: Sophene / Lindel
Name: Sophene / Lindel
Signature: [Signature]
Supplier's Signature: Mehokoz, [Signature]
Vehicle Registration No.: FZV 898 FS
Supplied by: LITHOTEC KZN Tel: (031) 700 2577 REF: B0X010003

ITEMS NOT SUPPLIED:	BUG Blue Shooter 10(15x20ml)	Pc	150 x 20	200.0	155.00	5.70
901314	700026007 Wild Africa Cream Chocolate (12x750	Pc	12 x 750	2	Item rejected - No stock	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 378
Branch No: 12 761216
GRV No: 13103124
Date Received: 13/03/24
Invoice No: 0041077152
Claim No: FZV 898 FS
Truck Reg No: 261216
Drivers Name: [Signature]

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:
Liquor Runner Durban 30 HILLCUMB 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
Name: Warshaw Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655		Name: Warshaw Investments (Pty) Ltd Bank: Acc: 6300 328 6845 Branch: 250655	

385

67,302.54

10095.38

77,397.92

ic 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
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.20		264.46	2,644.58	396.69	3,041.27
.20		264.46	13,222.88	1,983.43	15,206.31
.20		264.46	5,289.15	793.37	6,082.52
.40		459.29	2,296.43	344.46	2,640.89
5.70		146.16	14,616.50	2,192.48	16,808.98
5.70		146.16	29,233.00	4,384.95	33,617.95