

BOXER SUPERSTORES (PTY) LTD

Hed No 196A00254007

Supplier: KWV

Invoice No.: 0041083322

Purchase Order No.: 62587

DELIVERY RECEIVED NOTE

Date: 11/04/2024



16160551

Branch: 110ACEZ

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10 cases	—	—	R1680.90

Delivery received by: Finity Amandoy/finity
 Name: Finity Amandoy/finity Supplier's Signature: Vusi
 Signature: [Signature] Vehicle Registration No.: FTR 009FS

Supplied by: LITHTECH KEM 16- (031) 700 2577 REF: 80X01003

DLK

Customer Order Date:	Customer Order Number:	Document Type:
11/04/2024	62587	TAX INVOICE
KWV Order Number:	110913302	Document No: 0041083322
Loading Status:	911	Document Date: 11.04.2024
Gross Weight:	9.700kg	Delivery date: 11.04.2024
Page:	1 of 1	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		146.16	1,461.65	219.25	1,680.90

Store: Hawthamdale 2
 Branch: 328
 GRV No: 1616055
 Date Recd: 11/04/2024
 Invoice No: 0041083322
 Claim No: —
 Truck No: FTR 009FS
 Drivers: Vusi

Signed: [Signature]
 Delivered by: Liquor Runner Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery	DP - Damaged Product
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking		
Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban 30 HILCLIMB ROAD HAWGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Name: Warbay Investments (Pty) Ltd Bank: <u>FNB</u>
WESTMEAD	Name: <u>[Signature]</u> Date: <u>[Date]</u>	Name: <u>[Signature]</u> Date: <u>[Date]</u>	Currency: <u>ZAR</u>	Acc: 6300 328 6845 Branch: 250655

10

1,461.65

219.25

1,680.90