

BOXER SUPERSTORES (PTY) LTD

Reg No: 198600254A007

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No.: 0041087077
Purchase Order No.: 118666



B

14827704

Number of Items	Shortages / Returns	Claim Number
5		
24		

Delivery received by: [Signature]
Name: Supervisor
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 62
Supplied by: [Signature]

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 14827704
Branch No.: 14827704
GRV No.: 14827704
Date Received: 29/04/2024
Invoice No.: 0041087077
Claim No.: 0041087077
Truck Reg No.: FZW 60315
Drivers Name: AJMM18A

DUP - Duplicated Order	IDC - Incorrect Order - Capturing
NOD - Not Ordered	NS - Not scanning
Delivered by: <u>Kelpo</u>	Received in good order
Liquor Runner Durban 30 KILICLIN ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer
Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>	Depot Signature
	For Receipt from Customer
	Name: <u>[Signature]</u> Signature: <u>[Signature]</u> Date: <u>[Signature]</u>



118666
KWV Order Number:
110916367
Loading Status:
No: 2012/018792/07
No: 4110261833
P.O-ID 28503

Customer Order Date:
Customer Order Number:
118666
KWV Order Number:
110916367
Loading Status:
Gross Weight: 59,000kg

Document Type:
TAX INVOICE
Document No: 0041087077
Document Date: 29.04.2024
Delivery date: 29.04.2024
Page: 1 of 1

Unit Price	Disc 1	Disc 2	Net Price per Pack	Total exc VAT	VAT	Total Inc VAT
273.20	3.20		264.46	1,322.29	198.34	1,520.63
50-04-2024						
5				1,322.29	198.34	1,520.63
OS - Overstocked				ID - Late Delivery		
IDP - Incorrect Delivery - Picking				DP - Damaged Product		
Payment Terms:				Bank Details: Cheque Acc		
30 days from statement, Due				Bank: <u>ZNB</u>		
Currency: ZAR				Acc: 6300 328 6845		
				Branch: 250655		