

BOXER SUPERSTORES (PTY) LTD

Reg No 166800254007

DELIVERY RECEIVED NOTE

Date: 17/04/24

Supplier: KWV
Invoice No.: 0041084479
Purchase Order No.: 21744



1 5 3 8 9 7 4 9

Branch: Qualbert

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
28c			8452.83

Delivery received by: Nyalo
Name: Nyalo
Signature: [Signature]
Supplier's Signature: Nyalo
Vehicle Registration No.: HB282FS
Supplied by: LITHOTECH KEM (P) (31) 700 2577 REF: 80201003

ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750) CS 12 x 750 3 Item rejected - No stock

Nyalo
HB282FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Branch No: 1454
GRV No: 15387749
Date Recd: 17/04/24
Invoice No: 0041084479
Branch No: 1454
Truck Reg No: HB282FS
Driver's Name: Nyalo

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
21744	
KWV Order Number:	Document No: 0041084479
110913500	Document Date: 17.04.2024
Loading Status:	Delivery date: 17.04.2024
1107	
Gross Weight: 93.200kg	Page: 1 of 1

Q1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
20		264.46	264.46	39.67	304.13
20		264.46	264.46	39.67	304.13
70		146.16	1,461.65	219.25	1,680.90
70		146.16	1,461.65	219.25	1,680.90
4.70		1,299.36	3,898.07	584.70	4,482.77

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IPD - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB 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: Warney Investments (Pty) Ltd	
Bank:		FNB	
Acc: 6300 320 6845		Branch: 250655	

Liquor Runner Durban
Signed: [Signature]
DEPOSITED