BOXER SUPERSTORES (PTY) LTD
Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

15534525

Suplier: KWV
Invoice No.: 41088810
Puchase Order No.: 117822
Date: 07/05/24
Branch: Folweni

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
8			1344-72

Delivery received by:
Name:
Signature:

Supplier's Signature: Mkosi
Vehicle Registration No.: FSR 812 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 117822	Document No: 0041088810
KWV Order Number: 110918872	Document Date: 07.05.2024
Loading Status:	Delivery date: 07.05.2024
Gross Weight : 8.248kg	Page: 1 of 1

KWV
7646
11
/07
3
3

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.70		146.16	1,169.32	175.40	1,344.72
8			1,169.32	175.40	1,344.72

k

Mkosi
FSR 812 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Folweni
Branch No: 186
GRV No: 15534525
Date Received: 07/05/24
Invoice No: 41088810
Claim No:
Truck Reg No: FSR 812 FS
Drivers Name:

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