

BOXER SUPERSTORES (PTY) LTD

Reg No: 198600254007

Supplier: **KWV**

Invoice No.: **41081922**

Purchase Order No.: **344176**

DELIVERY RECEIVED NOTE

Date: **14.10.05/04/2024**



1 6 1 7 5 1 1 4

Branch: **Stanger Liquors**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30cs	—	—	R5 042.69

Delivery received by: **Mkwisi / Mkw**

Name: **Mkwisi**

Signature: **[Signature]**

Supplier's Signature: **Mkwisi**

Vehicle Registration No.: **HXB 198 FS**

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

Customer Order Date:	Document Type:
Customer Order Number: 344176	TAX INVOICE
KWV Order Number: 110911510	Document No: 0041081922
Loading Status: 110911510	Document Date: 05.04.2024
Gross Weight: 30.320kg	Delivery date: 05.04.2024
	Page: 1 of 1

SC 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
5.70		146.16	2,923.30	438.49	3,361.79

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Stanger Liquors**
Branch No: **16175 114**
GRV No: **16175 114**
Date Received: **05/04/2024**
Invoice No: **41081922**
Claim No: **HXB 198 FS**
Truck Reg No: **HXB 198 FS**
Drivers Name: **Mkwisi**

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

Liquor Runner Durban

30 HILLCLIMB ROAD

KAHOOGANY RIDGE

WESTMEAD

on behalf of Customer

Name:

Signature:

Date:

For Receipt from Customer

Name:

Signature:

Date:

Payment Terms:

30 days from statement Due

Currency: **ZAR**

Bank Details: Cheque Acc

Name: **Wahmay Investments (Pty) Ltd**

Bank:

Acc: **6300 328 6845**

Branch: **250655**