

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/0025480/7

Supplier: KWV

Invoice No.: 0041093401

Purchase Order No.: 81396

DELIVERY RECEIVED NOTE



15580862

Date: 28/05/24

Branch: 235

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
3 cases			R5042.69

Delivery received by: 08:57
Name: Sphet / Phetoh
Supplier's Signature: Noubekle
Signature: SBA / RD
Vehicle Registration No.: AKD 195 FS

Supplied by LITHOTECH KEN TEL: (011) 700 2577 REF: BDX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: 2ung sheni
Branch No: 255
GRV No: 15580862
Date Received: 28/05/24
Invoice No: 0041093401
Claim No: ---
Truck Reg No: AKD 195 FS
Drivers Name: Noubekle

Customer Order Date: --- Document Type: TAX INVOICE
Customer Order Number: 81396 Document No: 0041093401
KWV Order Number: 110922365 Document Date: 29.05.2024
Loading Status: --- Delivery date: 29.05.2024
Gross Weight: 30.930kg Page: 1 of 1

Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
	146.16	4,384.95	657.74	5,042.69

Signature: [Signature]
Liquor Runner Durban

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - Late Delivery
MOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by: --- Received in good order: --- Depot signature: --- Payment Terms: 30 days from statement, Due

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD
Name: --- Signature: --- Date: ---
Name: --- Signature: --- Date: ---
Currency: ZAR
Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: PNB
Acc: 6300 328 6845
Branch: 250655