

BOXER SUPERSTORES (PTY) LTD

Supplier: KWV DELIVERY RECEIVED NOTE Date: 08/05/24

Invoice No: 0041089093 Branch: 362

Purchase Order No.: 13723 1 5 4 5 5 5 3 8

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
42	—	—	9710.12

Delivery received by: Wendy
Name: Wendy Supplier's Signature: Wendy
Signature: Wendy Vehicle Registration No.: FR2279PS

Supplied by LHMOTEC KEN (A. (031) 700 2577 REF: 800010003

501314	700026007	Wild Africa Cream Chocolate (12x750	CS	12 x 750	5	Item rejected - No stock
42						

BOXER SUPERSTORES (PTY) LTD
COINVENTS NOT CHECKED
Store: Mount Pleasant
Branch: 362
GRV No: 15455538
Date Rec: 08/05/2024
Invoice: 0041089093
Claim No: FRV 279 PS
Truck Reg No: Madem
Drivers Name: Madem

Customer Order Date:	Customer Order Number:	Document Type:
12723	KWV Order Number:	TAX INVOICE
	110919322	Document No: 0041089093
	Loading Status:	Document Date: 08.05.2024
		Delivery date: 08.05.2024
Gross Weight: 73.080kg	Page: 1 of 1	

IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		146.16	2,923.30	438.50	3,361.80
.70		146.16	2,923.30	438.49	3,361.79
.70		1,299.36	2,598.72	389.81	2,988.53

Liquor Runner Durban
Signed: DEBBIE
ID: DEBBIE

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	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	Name: Warshay Investments (Pty) Ltd
30 HILLCLIMB ROAD	Name:	Name:	Bank:
MAHOGANY RIDGE	Signature:	Signature:	Acc: 6300 328 6845
WESTMEAD	Date:	Date:	Branch: 250655
Payment Terms: 30 days from statement, Due		Currency: ZAR	PNB
8,445.32		1,266.80	9,712.12