16:20

BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE

15860123

Supplier: KWV

Invoice No.: 41072421

Purchase Order No.: 54516

Date: 20/02/24

Branch: GAMALAKHE

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13	—	—	R6 379,29

Delivery received by:

Name: Mxolisi

Signature:

Supplier's Signature: SIMPHIWE

Vehicle Registration No.: FZW 611 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 54516	Document No: 0041072421
KWV Order Number: 110900854	Document Date: 20.02.2024
Loading Status:	Delivery date: 20.02.2024
Gross Weight : 57.860kg	Page: 1 of 1

KWV
7646
11
2/07
3
03

								sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
								2.80		1,743.18	1,743.18	261.48	2,004.66
								5.70		136.92	1,369.24	205.39	1,574.63
								4.50		1,217.39	2,434.79	365.21	2,800.00
901314	700023963	Wild Africa Cream Chocolate					- No stock						
901405	700025213	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock							
					13						5,547.21	832.08	6,379.29

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer
Branch No: 217
GRV No: 15860123
Date Received: 20/02/24
Invoice No: 41072421
Claim No: -
Truck Reg No: FZW 611FS
Drivers Name: Simphiwe

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

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