

BOXER SUPERSTORES (PTY) LTD

Reg No: 190800254607

DELIVERY RECEIVED NOTE

Date: 15/03/24

Supplier: KWV
Invoice No.: 41837695
Purchase Order No.: 90300



Branch: Matatiele

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30	-	-	7 083.24

Delivery received by: Mkhosi Mngweni
Name: Mkhosi Mngweni
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: F20 598 PS

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

ITEMS NOT SUPPLIED: 901314 700026007 Wild Africa Cream Chocolate (12x750 pc 12 x 750 10 Item rejected - No stock

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30				

Liquor Runner
Signed: [Signature]
DEBRIE

Boxer Superstores (PTY) LTD
CONTENTS NOT CHECKED
Store: Matatiele
Branch No: 232
GRV No: 15855541
Date Received: 15/ March 2024
Invoice No: 41077695
Claim No: [Signature]
Truck Reg No: F20 598 PS
Drivers Name: Mkhosi Mngweni

Customer Order Date:	Customer Order Number:	Document Type:
90300	90300	TAX INVOICE
KWV Order Number:	110905778	Document No: 0041077695
Loading Status:	511	Document Date: 15.03.2024
Gross Weight:	192.160kg	Delivery date: 15.03.2024
		Page: 1 of 1

Inc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	1,322.29	198.34	1,520.63
5.70		146.16	730.82	109.62	840.44
5.70		146.16	1,461.65	219.26	1,680.91

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

Payment Terms:

Bank Details: Cheque Acc

Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE

on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Warshay Investments (Pty) Ltd
Bank: FNB

WESTMEAD

Name:
Signature:
Date:

Name:
Signature:
Date:

Currency: ZAR

Acc: 6300 328 6845
Branch: 250655