

BOXER SUPERSTORES (PTY) LTD

Supplier: **KWV**

Invoice No: **0041085983**

Purchase Order No: **12232**

DELIVERY RECEIVED NOTE

Date: **24/04/24**

1 5 4 5 5 9 5 3

Branch: **362**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
4	—	—	5977.06

Delivery received by: **Thuliso Nkosi**
Supplier's Signature: **Thuliso Nkosi**
Signature: **Thuliso Nkosi**
Vehicle Registration No: **FSR 812 FS**
Supplied by: **UTHOTCH KEM TEL: (031) 700 2377 REF: B01010003**

Nkosi
FSR 812 FS

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 30 HILLCLIMB ROAD KALOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	Name: Warshaw Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	Name: _____ Signature: _____ Date: _____	

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: **Mount View 2**
Branch No: **362**
GRV No: **15455953**
Date Recd: **24/04/2024**
Invoice No: **0041085983**
Claim No: **FSR 812 FS**
Truck Reg No: **FSR 812 FS**
Drivers Name: **Nkosi**

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
12232	
KWV Order Number:	Document No: 0041085983
110915221	Document Date: 24.04.2024
Loading Status:	Delivery date: 24.04.2024
Gross Weight: 66.740kg	Page: 1 of 1

Item	Desc	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1	70	1,299.36	2,598.72	389.81	2,988.53
2	70	1,299.36	2,598.72	389.81	2,988.53