BOXER SUPERSTORES (PTY) LTD

Reg No. 1966/002548/07

DELIVERY RECEIVED NOTE

15982746

Supplier: KWV

Invoice No.: 0041091225

Purchase Order No.: 20902

Date: 20. 05. 24

Branch: Mtuba Liq.

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
154			10512-58

Delivery received by:

Name: Virginia

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: ~~AA~~ FZW 625 FS

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

KWV
7646
11
/07
3
3

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 20902	Document No: 0041091225
KWV Order Number: 110921036	Document Date: 20.05.2024
Loading Status:	Delivery date: 20.05.2024
Gross Weight : 202.200kg	Page: 1 of 1

...c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.20		264.46	1,322.29	198.34	1,520.63
.20		264.46	1,322.29	198.34	1,520.63
.70		1,299.36	6,496.79	974.53	7,471.32
15			9,141.37	1,371.21	10,512.58

Magic
FZW 625 FS

Liquor Runners Durban

Mtuba Liquors
144
15982746
20. 05. 24
0041091225
FZW 625 FS
Magic

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