

BOXER SUPERSTORES (PTY) LTD

Reg No 1996/0025440/7

DELIVERY RECEIVED NOTE

Date: 09/05/2024

Supplier: KWU
Invoice No.: 0041089193
Purchase Order No.: 63479

16181089

Branch: A/DALC2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
13 cases	—	—	R7398.08

Delivery received by:

Name: Tiny Mucula
Signature: Africa Phosob
Vehicle Registration No.: FZW 608 FS

Supplied by UNITECH KZN Ltd - (Q31) 700 2577 REF: B03010003

901314 700026007 Wild Africa Cream Chocolate (12x750 CS 12x750 LTD 1 Item rejected - No stock

Branch No: 328
Branch No: 16181089
Date Received: 09/05/2024
Invoice No: 0041089193
Claim No: FZW 608 FS
Truck Reg No: FZW 608 FS
Drivers Name: Africa

Africa Phosob
FZW 608 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6045 Branch: 250655

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
63479	
KWV Order Number:	Document No:
110919001	0041089193
Loading Status:	Document Date:
	09.05.2024
Gross Weight: 57.040kg	Delivery date: 09.05.2024
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IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,836.05	3,672.10	550.82	4,222.92
1.70		146.16	1,461.65	219.25	1,680.90
1.70		1,299.36	1,299.36	194.90	1,494.26