BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE 17.45

16007225

Supplier: KWV

Invoice No.: 0041087239

Purchase Order No.: 172877

Date: 29/04/24

Branch: Melmoth

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: Busi	Document No: 0041087239
KWV Order Number: 110917184	Document Date: 29.04.2024
Loading Status: Deliver	Delivery date: 29.04.2024
Gross Weight : 33.680kg	Page: 1 of 1

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 case	—	—	2988-53

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
4.70		1,299.36	2,598.72	389.81	2,988.53
			2,598.72	389.81	2,988.53

Delivery received by:

Name: Sabelo Mthi

Signature:

Supplier's Signature: Siya

Vehicle Registration No.: HBB282FS

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

HBB282FS

Liquor Runners Durban
DEBRIEFED
Signed:

Melmoth
143
16007225
29/04/24
0041087239
HBB282FS
Siya

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