

BOXER SUPERSTORES (PTY) LTD

15h16
Reg No: 1999/0025460/7

Supplier: KWV

Invoice No.: 0041087883

Purchase Order No.: 63223

DELIVERY RECEIVED NOTE

Date: 02/05/2024

1 6 1 6 0 9 3 9

Branch: Hammurdsdale

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
144 items			R4509,14

Delivery received by:

Name: Kwesi Amanda

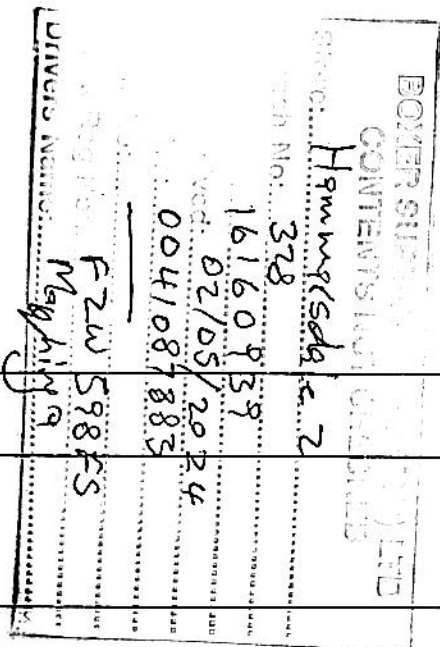
Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: 120598FS

Supplied by: LITHOTECH KEM TRL (Pty) Ltd 700 2577 REF: 80201000

901405 700025947 Bug BLUE BHOOPER 14123456789



Customer Order Date:	Document Type:
Customer Order Number: 63223	TAX INVOICE
KWV Order Number: 110917744	Document No: 0041087883
Loading Status: 111	Document Date: 30.04.2024
Gross Weight: 92.060kg	Delivery date: 02.05.2024
Page: 1 of 1	

SC 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
4.70		1,299.36	2,598.72	389.81	2,988.53

- No stock
- No stock

Liquor Runner Durban
Unpaid, Delivered

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:
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Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
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30 HILLCLIMB ROAD	Name: <u>[Signature]</u>	Name: <u>[Signature]</u>	Currency: ZAR
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MAIOGANY RIDGE	Date: <u>[Signature]</u>	Date: <u>[Signature]</u>	Bank: <u>[Signature]</u>
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WESTMEAD			Bank: <u>[Signature]</u>
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Bank Details: Cheque Acc
Name: Marshay Investments (Pty) Ltd
Bank: [Signature]
Acc: 6300 328 6845
Branch: 250655