

BOXER SUPERSTORES (PTY) LTD

Reg No: 1986/0024607

DELIVERY RECEIVED NOTE

Date: 14/03/2024

Supplier: KWV
Invoice No.: 0041077255
Purchase Order No.: 132160

15805077

Branch: 153

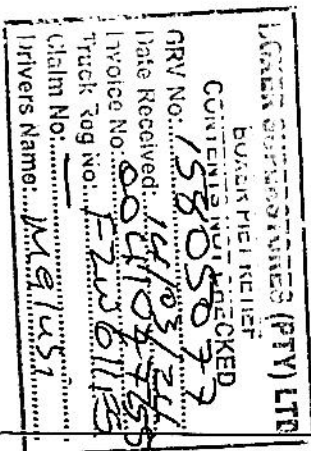
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30			5042.69

Delivery received by: Robert Mafisi
Name: Robert Mafisi
Signature: Mafisi

Supplier's Signature: Mafisi

Vehicle Registration No.: FZW 611 RS

Supplied by: LITHOTECH KEM Tel: (031) 700 2577 REF: 80X010003



Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
132160	
KWV Order Number:	Document No:
110905647	0041077255
Loading Status:	Document Date:
1/1	14.03.2024
12/07	Delivery date:
12/07	14.03.2024
Gross Weight : 30.320kg	Page: 1 of 1

QTY	Desc 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70			146.16	1,461.65	219.25	1,680.90
5.70			146.16	2,923.30	438.49	3,361.79
- No stock						

DATE: 14/03/2024
TIME: 14:00
SIGNATURE: [Signature]

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	YDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD KAMOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name:	Name:	Name:	Currency: ZAR
Signature:	Signature:	Signature:	
Date:	Date:	Date:	
Bank Details: Cheque Acc	Bank:	Bank:	
Name: Warehouse Investments (Pty) Ltd			
Acc: 6300 320 6845			
Branch: 250655			