

BOXER SUPERSTORES (PTY) LTD

Reg No. 1996/002544/07

DELIVERY RECEIVED NOTE

Date: 23/05/24

Supplier: KWV
Invoice No.: 0041092103
Purchase Order No.: 8869

15498098

Branch: 329

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
14			K24637-61

Delivery received by: Moser
Name: Moser
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: FZW 608 FS
Supplied by: LITHTECH KEM Tel: (031) 700 2577 REF: BOX010004

BOXER SUPERSTORES (PTY) LTD
NOUTU LIQUOR
CONTENTS NOT CHECKED
GRV No: 15498098
Date Received: 23/05/24
Invoice No: 0041092103
Truck Reg No: FZW 608 FS
Claim No: [Blank]
Drivers Name: Moser

Moser

FZW 608 FS

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	21,424.01	3,213.60	24,637.61
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product			
Delivered by	Received in good order	Depot Signature	Payment Terms:			
14	on behalf of Customer	For Receipt from Customer	30 days from statement, Due			
LIQUOR Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTHEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655		

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
8869	
KWV Order Number:	Document No:
110921560	0041092103
Loading Status:	Document Date:
Deliver	23.05.2024
Gross Weight: 161.880kg	Delivery date: 23.05.2024
Page: 1 of 1	

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
1.70		1,461.65	7,308.25	1,096.24	8,404.49
1.70		1,461.65	7,308.25	1,096.24	8,404.49
1.70		1,299.36	1,299.36	194.90	1,494.26
1.70		1,836.05	5,508.15	826.22	6,334.37

LIQUOR Runner Durban
DEBITED