BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

16181193

Supplier: KWV
Invoice No.: 0041090689
Purchase Order No.: 63741

Date: 16/05/2024
Branch: Hammarsdale 2

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
21 cases	—	—	R4856,06

Delivery received by:
Name: Kwanele / Mike
Signature:

Supplier's Signature: kele
Vehicle Registration No.: FZW 603 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Hammarsdale 2
328
16181193
Received: 16/05/2024
No: 0041090689
Claim No: —
Truck Reg No: FZW 603 FS
Drivers Name: Kele

Customer Order Date:

Customer Order Number:
63741

KWV Order Number:
110920509
Loading Status:

Gross Weight : 36.850kg

Document Type:
TAX INVOICE

Document No: 0041090689

Document Date: 16.05.2024

Delivery date: 16.05.2024

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Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.70		1,299.36	1,299.36	194.90	1,494.26
.70		146.16	1,461.65	219.25	1,680.90
.70		146.16	1,461.65	219.25	1,680.90
21			4,222.66	633.40	4,856.06

Liquor Runners Durban
DEBRIEFED
Signed:

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
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