

BOXER SUPERSTORES (PTY) LTD

Reg No: 198600254607

Supplier: KWV DELIVERY RECEIVED NOTE Date: 01-05-2024

Invoice No.: 0041087551 Branch: 2SS

Purchase Order No.: 80768 15580468

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
2 Cases			R 2,988.53

Delivery received by: 08:37 Supplier's Signature: MND FM
 Name: Sankelo Shaveto Vehicle Registration No.: FRV 279 PS.
 Signature: [Signature]

Supplied by: LHMOTECHE KZN Tel: (031) 700 2377 REF: 600010003

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Branch No: 2SS
 CRV No: 15580468
 Date Received: 01-05-2024
 Invoice No: 15580468
 Claim No: FTT 009 F.S.
 Reg No: FTT 009 F.S.
 Name: Makasi

Liquor Runners Durban
 DEBRIEFED
 Signed: [Signature]

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:
Liquor Runners Durban	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
30 HILLCLIMB ROAD	Name: <u>[Blank]</u>	Name: <u>[Blank]</u>	Currency: <u>ZAR</u>
MAHOGANY RIDGE	Signature: <u>[Blank]</u>	Signature: <u>[Blank]</u>	Acc: <u>6300 328 6845</u>
WESTMEAD	Date: <u>[Blank]</u>	Date: <u>[Blank]</u>	Branch: <u>250655</u>

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
80768	
KWV Order Number:	Document No:
110916484	0041087551
Loading Status:	Document Date:
7646	29.04.2024
07	Delivery date:
Gross Weight: 33.680kg	01.05.2024
Page: 1 of 1	

1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
70		1,299.36	2,598.72	389.81	2,988.53

2 2,598.72 389.81 2,988.53