

BOXER SUPERSTORES (PTY) LTD

Reg No: 1995/092548/07

Supplier: **KWV** Date: **05/04/24**

Invoice No.: **0041081920** DELIVERY RECEIVED NOTE

Purchase Order No.: **60244** **15514030** Branch: **261**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
20 cases			R 3 361.80

Delivery received by: **Nkomo / Snow / Lude** Supplier's Signature: **FANA**
 Name: **Nkomo / Snow / Lude** Vehicle Registration No.: **JBK 139 FS**
 Signature: **[Signature]** Supplied by: **LIHMOICH KEM Tel: (031) 700 2577 REF: BOX010003**

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: **Ndwedwe**
 Branch No.: **261**
 GRV No.: **15514030**
 Date Received: **05/04/2024**
 Invoice No.: **0041081920**
 Claim No.: **-**
 Truck Reg No.: **JBK 139 FS**
 Drivers Name: **Fana**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,361.80
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	For Receipt from Customer	
LIQUOR Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	Name: Signature: Date:	Name: Signature: Date:	
			30 days from statement, Due	
			Currency: ZAR	
			Bank Details: Cheque Acc	
			Bank: FNB	
			Acc: 6300 328 6845	
			Branch: 250655	

Customer Order Date:	Customer Order Number:	Document Type:
05/04/24	60244	TAX INVOICE
KWV Order Number:	110911649	Document No:
Loading Status:	12/07	Document Date:
Gross Weight: 20.010Kg	12/07	Delivery date: 05.04.2024
	12/07	Page: 1 of 1

ac 1	Disc 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	1,461.65	219.25	1,680.90

[Signature]
 LIQUOR Runner Durban
 FOR RECEIVED