

BOXER SUPERSTORES (PTY) LTD

Reg No 106600254607

DELIVERY RECEIVED NOTE

Supplier: **KWV**
 Invoice No: **CO41084052**
 Purchase Order No: **46865**
 Date: **15/04/24**
 1 5 8 4 4 9 5 9
 Branch: **Murchi 02**

Number of items	Shortages / Returns	Claim Number	Invoice Cost
5			R7471.31

Delivered by: **[Signature]**
 Name: **[Signature]**
 Signature: **[Signature]**
 Supplier's Signature: **[Signature]**
 Vehicle Registration No.: **F24616PS**

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

GRV No: **15844959**
 Date Issued: **15/04/24**
 Invoice No: **CO41084052**
 Date Recd: **15/04/24**
 Supplier: **Siphele**

Liquor Runner's Durban
 DEBRIEFED
 Signed: **[Signature]**

Customer Order Date:	Customer Order Number:	Document Type:
46865	110913371	TAX INVOICE
KWV Order Number:	Loading Status:	Document No: 0041084052
7646		Document Date: 15.04.2024
2/07	Gross Weight: 82.650kg	Delivery date: 15.04.2024
03		Page: 1 of 1

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
4.70		1,299.36	6,496.79	974.52	7,471.31
- No stock					

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	6,496.79	974.52	7,471.31
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking			
Delivered by	Received in good order	Depot Signature			
Liquor Runner Durban 30 HILLCLIFF ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Currency: ZAR	Bank Details: Cheque Acc Name: Marshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655