

BOXER SUPERSTORES (PTY) LTD

Reg No. 1998/0022480/7

DELIVERY RECEIVED NOTE

Date: 01/04/24

Supplier: KWV
 Invoice No.: 0041080920
 Purchase Order No.: 344176

1 5 7 5 3 1 2 1

Branch: Boxer 012

Customer Order Date:

Customer Order Number: 344176

KWV Order Number: 110910381

Loading Status:

KWV 7646

Gross Weight : 30.320kg

Document Type: TAX INVOICE

Document No: 0041080920

Document Date: 27.03.2024

Delivery date: 01.04.2024

Page: 1 of 1

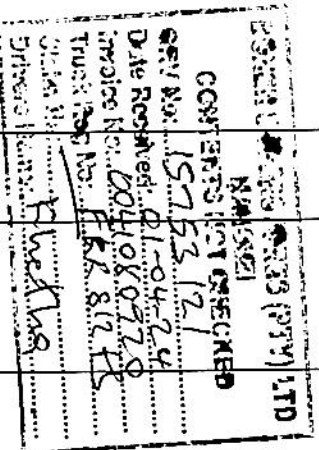
Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30 units	—	—	R 5042,69

Delivery received by: Pauline Mwangi
 Name: Pauline Mwangi
 Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FSR 812 FS

Supplied by LIMOTECH KEN Tel: (031) 700 2577 REF: B04010003



DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
MOD - Not Ordered	NS - Not Scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product
Delivered by	Received in good order	Depot Signature	Payment Terms:
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement; Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc		Bank: FNB	
Name: Warshay Investments (Pty) Ltd		Acc: 6300 328 6845	
Branch: 250655			

30

4,384.95

657.74

5,042.69

Q1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.70		146.16	1,461.65	219.25	1,680.90
.70		146.16	2,923.30	438.49	3,361.79