

BOXER SUPERSTORES (PTY) LTD

Reg No 1999/0025400/7

Supplier: **KWV**

DELIVERY RECEIVED NOTE

Date: **14/02/2024**

Invoice No: **0041071294**



Purchase Order No: **10622**

15983668

Branch: **362**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
30020	1	1	3144.25

Delivery received by:

Name: **Kemane Muli**

Supplier's Signature: **KHEITHA**

Signature: **[Signature]**

Vehicle Registration No: **FSR 812 FD**

Supplied by LITHOTECH KEN Tel: (031) 700 2517 REF: BOX010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
 Store: **Mound Avere 2**
 Branch No: **362**
 GRV No: **15983668**
 Date Received: **14/02/2024**
 Invoice No: **0041071294**
 Claim No: **FSR 812 FD**
 Truck Reg No: **Kheitha**
 Drivers Name: **[Signature]**

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 9891	Document No: 0041071294
KWV Order Number: 110899015	Document Date: 12.02.2024
Loading Status:	Delivery date: 14.02.2024
Gross Weight: 20.010kg	Page: 1 of 1

SC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
5.70		136.92	1,369.24	205.39	1,574.63
5.70		136.92	1,369.24	205.38	1,574.62

Item rejected - No stock

Liquor Runner Durban
 Signed: **[Signature]**
 DEBRIS BD

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	3,149.25
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product	
Delivered by	Received in good order	Depot Signature	Payment Terms: 30 days from statement, Due	
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: [Signature] Signature: [Signature] Date: [Signature]	For Receipt from Customer Name: [Signature] Signature: [Signature] Date: [Signature]	Currency: ZAR Bank Details: Cheque Acc Name: Warbay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655	