

BOXER SUPERSTORES (PTY) LTD

DELIVERY RECEIVED NOTE

Supplier: KWV
Invoice No: 0041080917
Purchase Order No: 344176
15558226
Branch: 043
Date: 01-04-24

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

Delivery received by: [Signature]
Name: KWV
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: HRK 748 F.S

Supplied by LITHOTECH KEN Tel: (031) 700 2377 Ref: BOX010003

BOXER SUPERSTORES (PTY) LTD
BIZANA
CONTENTS NOT CHECKED
GRV No: 15558226
Date Received: 01-04-24
Invoice No: 0041080917
Truck Reg No: 1428748 F.S
Claim No: 241084

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	5,042.69
NOD - 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 HILLCLIFF ROAD MAHOGANY RIDGE	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	
WESTMEAD	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
344176	
KWV Order Number:	Document No:
110910370	0041080917
Loading Status:	Document Date:
11	27.03.2024
1/07	Delivery date:
3	01.04.2024
Gross Weight : 30.320kg	Page: 1 of 1

SC 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	2,923.30	438.49	3,361.79

Liquor Runner
Signed: [Signature]

BOXER SUPERSTORES (PTY) LTD

Heg No 109800254807

Supplier:

hcv

DELIVERY RECEIVED NOTE

Invoice No:

001/0022916

15139977

Date:

01-04-24

Purchase Order No:

344176

15139977

Branch:

KWV

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
344176	Document No: 0041080916
KWV Order Number:	Document Date: 27.03.2024
110910362	Delivery date: 01.04.2024
Loading Status:	Page: 1 of 1
3911	
via KWV	
16.7646	
833	
1503	
Gross Weight : 20.620kg	

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
<i>20445</i>	<i>---</i>	<i>---</i>	<i>3336180</i>

Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
5.70		146.16	2,923.30	438.50	3,361.80

Delivery received by: *Whitaker (Duty)*

Name: *Whitaker (Duty)*

Signature: *[Signature]*

Supplier's Signature: *[Signature]*

Vehicle Registration No.: *FZW 54815*

Supplied by LIMOTECH KZN Tel: (031) 700 2577 REF: BOX10003

BOXER SUPERSTORES (PTY) LTD
KNOXFORTH BRANCH
CONTROL NOT CHECKED
15-12-2023
15-04-24
0041080916
\$200.369.55
M47 wmg?

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:	Bank Details: Cheque Acc
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on behalf of Customer

For Receipt from Customer

30 days from statement, Due

Name: Wardhay Investments (Pty) Ltd

NAME: *PNB*

ACC: 6300 328 6845

BRANCH: 250655

WESTHEAD