BOXER SUPERSTORES (PTY) LTD
Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15134731

Supplier: KWV
Invoice No.: 0041074508
Purchase Order No.:

Date: 28/02/24
Branch: 264

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
16 cases	–	–	R4414,30

Delivery received by:
Name: Nkoko Thulani
Signature:

Supplier's Signature: Nyawo
Vehicle Registration No.: FZW 614 FS

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

Customer Order Date:
Customer Order Number: 50301
KWV Order Number: 110903615
Loading Status:
Gross Weight : 85.840kg

KWV 7646 1
07

Document Type: TAX INVOICE
Document No: 0041074508
Document Date: 28.02.2024
Delivery date: 28.02.2024
Page: 1 of 1

						1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
						30		250.38	1,251.88	187.78	1,439.66
						70		136.92	1,369.24	205.39	1,574.63
						50		1,217.40	1,217.40	182.61	1,400.01
				12 x 750	1	Item rejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	10	Item rejected - No stock					
					16				3,838.52	575.78	4,414.30

Nyawo
FZW 614 FS

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Stwedou
Branch No: 264
CRV No: 15134731
Date Received: 28-02-24
Invoice No: 0041074508
FZW 614 FS
Nyawo

Durban

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
Liquor Runner Durban 30 HILLCLIMB ROAD MAHOGANY RIDGE WESTMEAD	on behalf of Customer Name: Signature: Date:	For Receipt from Customer Name: Signature: Date:	30 days from statement; Due Currency: ZAR	Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655