

BOXER SUPERSTORES (PTY) LTD

Reg No: 1998/002546/07

Supplier: **KWV PTY LTD**

DELIVERY RECEIVED NOTE

Invoice No: **41070758**



Date: **12/02/2024**

Purchase Order No: **15876123**

Branch: **342**

Branch: **342**

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
1 case	-	-	1400.01

Customer Order Date:		Document Type:	
Customer Order Number:		TAX INVOICE	
21673		Document No: 0041070758	
KWV Order Number:		Document Date: 12.02.2024	
110899212		Delivery date: 12.02.2024	
Loading Status:		Page: 1 of 1	
KWV 7646			
Gross Weight : 16.530kg			

Delivery received by: **Ben Nkomo**
 Supplier's Signature: **ZAKHILE**
 Vehicle Registration No.: **FAJ 625 FS**
 Supplied by: LITHOTECH KZN Tel: (031) 700 2577 REF: BOX010003

c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
.50		1,217.40	1,217.40	182.61	1,400.01

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED

Store: **Phokweni**
 Branch No: **342**
 GRV No: **15876123**
 Date Received: **12/02/24**
 Invoice No: **41070758**
 Claim No: **1**
 Truck Reg No: **FAJ 625 FS**
 Drivers Name: **AKHLET**

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	ID - 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:
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		Name: Warney Investments (Pty) Ltd	
Bank: PNB		Acc: 6300 328 6845	
		Branch: 250655	

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