

Liquor

KWS

BOXER SUPERSTORES (PTY) LTD



Supplier: KWS
Invoice No.: 0041075802
Purchase Order No.: 10938

Reg No. 199800234807
DELIVERY RECEIVED NOTE



Date: 06/03/24
Branch: 362

Customer Order Date:
Customer Order Number: 10938
KWW Order Number: 110903902
Loading Status: 11
Gross Weight: 23.600kg

Document Type: TAX INVOICE
Document No.: 0041075802
Document Date: 06.03.2024
Delivery date: 06.03.2024
Page: 1 of 1

Delivery received by: Thembeka
Name: Thembeka
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: 4881285
Invoice Cost: 575.86

Supplied by LHMOTECHE Tel: (031) 700 2377 Ref: 80X010003

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: M1 Store 2
Branch No.: 362
GRV No.: 15884523
Date Received: 06/03/2024
Invoice No.: 0041075802
Claim No.: ---
Truck Reg No.: FSR 812 JT
Drivers Name: Phisoa

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery	500.75	75.11	575.86
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 HILLCLIFF ROAD KALIOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due	Currency: ZAR		
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Bank Details: Cheque Acc Name: Warshaw Investments (Pty) Ltd Bank: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655			

Liquor Runners Durban
DEBRIEFED
DATE: 06/03/24
TIME: 14:30

Desc 1	Desc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
3.30		250.37	500.75	75.11	575.86