03:57

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

DELIVERY RECEIVED NOTE

15861016

Supplier: KWV
Invoice No.: 0041087318
Purchase Order No.: 110917195
Date: 30/04/24
Branch: Gamalakhe

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
54	—	—	R6505,24

Delivery received by:
Name: Nkosi | Anbile
Signature: N.Ntaka
Supplier's Signature: Nyawo
Vehicle Registration No.: FZW 604 FS

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

Customer Order Date:
Customer Order Number: brain
KWV Order Number: 110917195
Loading Status: Deliver
Gross Weight : 76.440kg

Document Type: TAX INVOICE
Document No: 0041087318
Document Date: 30.04.2024
Delivery date: 30.04.2024
Page: 1 of 1

'a KWV
7646
911
2/07
33
03

...sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
4.70		1,299.36	2,598.72	389.81	2,988.53
4.70		1,299.36	2,598.72	389.81	2,988.53
2.40		459.29	459.29	68.89	528.18
5			5,656.73	848.51	6,505.24

Nyawo
CONTENTS NOT CHECKED
Store: Boxer 604 fs
Branch No: 017
GRV No: 15861016
Date Received: 30/04/24
Invoice No: 0041087318
Claim No: —
Truck Reg No: FZW 604 FS
Drivers Name: Nyawo

Liquor Runners Durban
DEBRIEFED
Signed:

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