BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

15789678

Supplier: KWV

Invoice No.: 0041073982

Purchase Order No.: 75615

Date: 27-02-2024

Branch: UMZINTO

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6	—	—	10,214,00

Delivery received by:

Name: Siya / Ndu / Sbusiso

Signature:

13:53

Supplier's Signature: TANI

Vehicle Registration No.: JBK 139 FS

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

Customer Order Date:		Document Type: TAX INVOICE	
Customer Order Number: 75615		Document No:	0041073982
KWV Order Number: 110902158		Document Date:	27.02.2024
Loading Status:		Delivery date:	27.02.2024
Gross Weight :	94.890kg	Page:	1 of 1

'a KWV
5 7646
911
2/07
33
03

							sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
							2.80		1,743.18	5,229.55	784.43	6,013.98
							4.50		1,217.40	3,652.19	547.83	4,200.02
							ejected - No stock					
901395	700025120	Bug Stag 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	CS	150 x 20	20	Item rejected - No stock						
					6					8,881.74	1,332.26	10,214.00

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Boxer Umzinto
Branch No: 285
GRV No: 15789678
Date Received: 27-02-2024
Invoice No: 0041073982
Claim No:
Truck Reg No: JBK 139 FS
Drivers Name: FANA

Liquor Runners Durban
Signed: DELIVERED

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