BOXER SUPERSTORES (PTY) LTD

Reg No. 1988/002548/07

DELIVERY RECEIVED NOTE

Supplier: KWV

Invoice No.: 0041074927

Purchase Order No: 59407

15922959

Date: 01/03/24

Branch: 261

Number Items	Shortages / Returns	Claim Number	Invoice Cost
7 units	—	—	R1232.71

Delivery received by:

Name: Sn Good | Psalm | Lucky

Signature: SSG | K | Ben.

Supplier's Signature: Nyawo

Vehicle Registration No.: HBB282FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 59407	Document No: 0041074927
KWV Order Number: 110903345	Document Date: 28.02.2024
Loading Status:	Delivery date: 01.03.2024
Gross Weight : 17.986kg	Page: 1 of 1

a KWV
7646
11
2/07
3
03

							sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
							3.30		250.38	250.38	37.56	287.94
							5.70		136.92	821.54	123.23	944.77
							- No stock					
901395	70005120	Bug Stag 10(15x20ml)	pc	150 x 20	6	Item rejected - No stock				nyawo HBB282FS		
					7					1,071.92	160.79	1,232.71

Store: Ndwedwe
Branch: 261
GRV No: 15922959
Date Received: 01/03/24
Invoice No: 0041074927
Claim No: —
Truck Reg No: HBB282FS
Drivers Name: Nyawo

Boxer Superstores Durban
RECEIVED

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