BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15957533

Supplier: KWV

Invoice No.: 0041081914

Purchase Order No.: 149832

Date: 05/04/24

Branch: 08

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
37			12850.18

Delivery received by:

Name: SIPHO

Signature:

Supplier's Signature: Magic

Vehicle Registration No.: FZW 625 FS

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

Customer Order Date:	Document Type: TAX INVOICE
Customer Order Number: 149832	Document No: 0041081914
KWV Order Number: 110910468	Document Date: 05.04.2024
Loading Status:	Delivery date: 05.04.2024
Gross Weight : 115.520kg	Page: 1 of 1

/a KWV
7646
911
02/07
33
503

			sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
			5.70		146.16	292.33	43.85	336.18
			5.70		146.16	4,384.95	657.74	5,042.69
			1.70		1,299.36	6,496.79	974.52	7,471.31
	CS	12 x 750	5	Item rejected - No stock				
			37			11,174.07	1,676.11	12,850.18

BOXER SUPERSTORES (PTY) LTD
MATATIELE
CONTENTS NOT CHECKED
GRV NO: 15957533
DATE RECEIVED: 05/04/24
INVOICE NO: 0041081914
TRUCK REG NO: FZW 625 FS
CLAIM NO:
DRIVERS NAME: Magic

Liquor Runners Durban
DELIVERED
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
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