BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

15963328

Supplier: KWV

Invoice No.: 0041089592

Purchase Order No.: 45312

Date: 10/05/24

Branch: Bhanshela

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5	—	—	1520,63

Delivery received by

Name: Nsiwo / MSTU

Signature:

Supplier's Signature: Nyawo

Vehicle Registration No.: FCW 604 FS

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

Nyawo
FCW 604 FS

Liquor Runners Durban
DEBRIEFED
Signed:

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Bhanshela
Branch No: 281
GRV No: 15963328
Date Received: 10/05/24
Invoice No: 0041089592
Claim No: —
Truck Reg No: FCW 604 FS
Drivers Name: Nyawo

Customer Order Date:	
Customer Order Number: 45312	
KWV Order Number: 110919644	
Loading Status:	
Gross Weight : 59.000kg	

a KWV
7646
011
2/07
13
03

Document Type: TAX INVOICE
Document No: 0041089592
Document Date: 10.05.2024
Delivery date: 10.05.2024
Page: 1 of 1

sc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
3.20		264.46	1,322.29	198.34	1,520.63
5			1,322.29	198.34	1,520.63

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