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

DELIVERY RECEIVED NOTE

10:50

Supplier: KWV
Date: 11/03/24
Invoice No.: 0041076483
Purchase Order No.: 171113
15776540
Branch: Melmoth

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
6 Cases	—	—	10818-66

Delivery received by:
Name: Sabelo/Pramp
Signature:

Supplier's Signature: MNDENI
Vehicle Registration No.: FRV 279 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS CHECKED
Store: Melmoth
Branch: 143
GRV No: 15776540
Date Recd: 11/03/24
Invoice: 0041076483
Claim No:
Truck Reg No: FRV 279 FS
Drivers Name: Mandeni

Customer Order Date:
29.02.2024
Customer Order Number:
Sabelo

KWV Order Number:
110904510
Loading Status:
Deliver

Gross Weight : 93.460kg

Document Type:
TAX INVOICE

Document No: 0041076483

Document Date: 11.03.2024

Delivery date: 11.03.2024

Page: 1 of 1

s KWV
7646
11
2/07
3
03

...c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
.80		1,743.18	6,972.74	1,045.91	8,018.65
.50		1,217.39	2,434.79	365.22	2,800.01

- No stock

Liquor Runners Durban
DEBRIEFED
Signed:

6			9,407.53	1,411.13	10,818.66

DUP - Duplicated Order
NOD - Not Ordered
IDC - Incorrect Order - Capturing
NS - Not scanning
OS - Overstocked
IDP - Incorrect Delivery - Picking
LD - Late Delivery
DP - Damaged Product

Delivered by
Liquor Runner Durban
30 HILLCLIMB ROAD
MAHOGANY RIDGE
WESTMEAD

Received in good order
on behalf of Customer
Name:
Signature:
Date:

Depot Signature
For Receipt from Customer
Name:
Signature:
Date:

Payment Terms:
30 days from statement; Due
Currency: ZAR

Bank Details: Cheque Acc
Name: Warshay Investments (Pty) Ltd
Bank:
FNB
Acc: 6300 328 6845
Branch: 250655