

BOXER SUPERSTORES (PTY) LTD

Reg No: 198800244007

DELIVERY RECEIVED NOTE

Date: 18/03/24

Supplier: KWV
Invoice No.: 0041077892
Purchase Order No.: 20574



1 5 9 8 2 6 1 6

Branch: Mtuba 419

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
754			57796-81

Delivery received by: Margie
Name: Margie
Signature: [Signature]
Supplier's Signature: [Signature]
Vehicle Registration No.: F2W 625 FS

Supplied by: LITHOTECHEM Tel: (031) 700 2577 REF: BOX010003

ITEMS NOT SUPPLIED:					
901314	700023963	Wild Africa Cream Chocolate (12x750	CS	12 x 750	3
					Item rejected - No stock
					75

Liquor Runner Durban
DEBRIEFED
Signed: [Signature]

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:
Liquor Runner Durban 30 HILLCLIMB ROAD MANOGANY RIDGE WESTMEAD	on behalf of Customer	For Receipt from Customer	30 days from statement, Due
Name: Signature: Date:	Name: Signature: Date:	Name: Signature: Date:	Currency: ZAR
Bank Details: Cheque Acc			Bank: FNB
Name: Warshay Investments (Pty) Ltd			Acc: 6300 328 6845
Branch: 250655			

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
20574	
KWV Order Number:	Document No:
110906957	0041077892
Loading Status:	Document Date:
18/03/24	18.03.2024
Gross Weight: 925.150kg	Delivery date:
	18.03.2024
Page: 1	of 1

ac 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total Inc VAT
2.70		1,836.05	9,180.25	1,377.04	10,557.29
3.20		264.46	1,322.29	198.34	1,520.63
3.20		264.46	13,222.88	1,983.43	15,206.31
3.20		264.46	2,644.58	396.69	3,041.27
4.70		1,299.36	6,496.79	974.52	7,471.31

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CLAIMED

Store: Mtuba 419
Branch No: 15482616
GRV N: 18/03/24
Date Recd: 0041077892
Invoy No: 144
No: Paul 625 FS
Reg No: Margie
Name: [Signature]