BOXER SUPERSTORES (PTY) LTD

Reg No 1988/002548/07

DELIVERY RECEIVED NOTE

16135050

Supplier: K.W.V

Invoice No.: 0041074263

Purchase Order No.: 333671

Date: 28/02/24

Branch: UMZIMKHULU

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
5 cases	—	—	R 1439,66

Delivery received by:

Name: Simphiwe

Signature:

07:58

Supplier's Signature: Simphiwe

Vehicle Registration No.: FZW 611 FS

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

Customer Order Date:	
Customer Order Number: 333671	
KWV Order Number: 110902588	
Loading Status:	
Gross Weight : 59.000kg	

Document Type:	TAX INVOICE
Document No:	0041074263
Document Date:	28.02.2024
Delivery date:	28.02.2024
Page:	1 of 1

KWV 7646 11 /07 3 3

							c 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
							.30		250.38	1,251.88	187.78	1,439.66
							No stock					
				150 x 20	34	Item rejected - No stock						
					5					1,251.88	187.78	1,439.66

BOXER SUPERSTORES (PTY) LTD
UMZIMKHULU
CONTENTS NOT CHECKED
GRV No: 16135050
Date Received: 28/02/24
Invoice No: 0041074263
Truck Reg No: FZW 611 FS
Claim No: —
Drivers Name: SIMPHIWE

Liquor Runners Durban
DEBRIEFED
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