

BOXER SUPERSTORES (PTY) LTD

15404

Reg No: 1998/00254807

DELIVERY RECEIVED NOTE

Date: 01-04-2024

Supplier: KVV
Invoice No: 41040927

Purchase Order No: 101357



Branch: Nongoma

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
24 CESS	-	-	8,698.26

Delivery received by: [Signature]
Name: Alison Supplier's Signature: Alison N. [Signature]
Signature: [Signature] Vehicle Registration No: PCW 648 FS

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

BOXER SUPERSTORES (PTY) LTD
CONTENTS NOT CHECKED
Store: Nongoma
Branch No: 157
GRV No: 15827A72
Date Received: 01-04-2024 13:04
Invoice No: 41080923
Claim No: -
Truck Reg No: -
Driver's Name: -

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: [Signature] Received in good order Depot Signature: [Signature]

on behalf of Customer For Receipt from Customer

30 days from statement, Due

WESTMEAD

Customer Order Date:	Document Type:
Customer Order Number:	TAX INVOICE
101357	
KWV Order Number:	Document No: 0041080923
110909944	Document Date: 27.03.2024
Loading Status:	Delivery date: 01.04.2024
2 KWV 11 3/07 2/07 3/07	Page: 1 of 1
Gross Weight : 254.193kg	

IC 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
1.70		1,836.05	1,836.05	275.41	2,111.46
1.20		264.46	1,322.29	198.34	1,520.63
1.20		264.46	2,644.58	396.70	3,041.28
1.20		264.46	1,322.29	198.34	1,520.63
1.70		146.16	438.49	65.77	504.26

Liquor Finishes Durban
Liquor Finishes Durban

Bank Details: Cheque Acc
Name: Wachabay Investments (Pty) Ltd
Bank: FNB

Acc: 6300 328 6845
Branch: 250655

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page

Y PIET RETIEP M55

MOCKE STREET & N2 HIGHWAY

REP

ESTABLISHED 1918



Customer Order Date: 20.03.2024

Customer Order Number: 4736405860

KWV Order Number: 110909096

Loading Status:

Warshay Investments Pty Ltd t/a KWV

PO Box 528, Snider Park 7646

Telephone: 021 - 80735911

Reg. No. : 2012/018792/07

Vat Reg No. : 4110261833

FAIRTRADE: FLO-ID 28503

Document Type: TAX INVOICE

Document No: 0041080643

Document Date: 28.03.2024

Delivery date: 28.03.2024

Gross Weight : 6.800kg

Page: 1 of 1

Date Printed: 28.03.2024 09:36:09
Store DSD Receiving POD (Proof of Delivery)
G555 Family Pilot Retief
POD Date/Time: 28.03.2024 09:36:09
Warshay Investments (Pty) Ltd 100000941

=====DELIVERY=====
Purchase Order: 4736405860
=====
ASN Number:
Invoice Number: 004108064
Vehicle Trip Number: 6524606
Received By: MSHOYIS80 (Mongeni Shoyisa)
Vehicle Registration: 48 FS
Driver: bongane
Terminal ID: G55BDW0926

Goods Receipt Document 4736405860 00410806
43 46594606

=====GOODS RECEIPT=====
Article Description titiy X Mass Pack
Barcode
PEARLY BAY CAPE DRY M50ML
6002323313694 1 X 6
SKU Tot: 6
Totals: 1

Driver's Name: Bongane (Print)

Driver's Signature: [Signature]

Received By: [Signature]

Signature: [Signature]

Delivered by	Received in good order	Depot Signature	Payment Terms:	Bank Details: Cheque Acc
Liquor Runner Durban	on behalf of Customer	For Receipt from Customer	End of month, plus three days	Name: Warshay Investments (Pty) Ltd
30 HILLCRIMB ROAD	Name:	Name:	Currency: ZAR	Bank: FNB
MARGANY RIDGE	Signature:	Signature:		Acc: 6300 328 6045
WESTMEAD	Date:	Date:		Branch: 250655