

**BOXER SUPERSTORES (PTY) LTD**

Reg. No. 1988/002548/07

Supplier: huv  
Invoice No: 0041672397  
Purchase Order No.: 187188

**DELIVERY RECEIVED NOTE**Date: 19-02-24**15426900**Branch: 104

| Number of Items | Shortages / Returns | Claim Number | Invoice Cost |
|-----------------|---------------------|--------------|--------------|
| S               | —                   | —            | 7873.11      |

Delivery received by:

Name: NtshongSignature: [Signature]Supplier's Signature: S. GithVehicle Registration No.: FTL692L

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

Bill to:  
BOXERS  
BOXERS - SUPER GROUP  
BOXER SUPERSTORES (PTY) LTD  
21 THE BOULEVARD WESTEND OFFICE P  
WESTVILLE

Ship to:  
BOXTHU  
BOXER LIQUOR THULAMASHASHE X104  
THULAMASHASHE PLAZA, MAIN ROAD, SHO  
THULAMASHASHE  
1365

VAT REG NO: 4520103302

Customer Order Date:  
02.02.2024  
Customer Order Number:  
Bongani  
KMW Order Number:  
110898431  
Loading Status:  
Deliver  
Gross Weight : 51.550kg

Document Type:  
TAX INVOICE  
Document No: 0041072397  
Document Date: 19.02.2024  
Delivery date: 19.02.2024  
Page: 1 of 1

REMARKS: FOR ANY QUERIES CONTACT KMW QUERIES ON 0861 598 598 OR queries@kwm.co.za

| Code     | Picking Code | Item Description             | Case | Pack     | Qty | List Price | Disc 1 | Disc 2 | Net Price Per Pack | Total exc VAT | VAT      | Total inc VAT |
|----------|--------------|------------------------------|------|----------|-----|------------|--------|--------|--------------------|---------------|----------|---------------|
| 901405   | 700025236    | Bug Blue Shooter 10(15x20ml) | CS   | 150 x 20 | 5.0 | 1,452.00   | 5.70   |        | 1,369.24           | 6,846.18      | 1,026.93 | 7,873.11      |
| 187145   |              |                              |      |          |     |            |        |        |                    |               |          |               |
| 5        |              |                              |      |          |     |            |        |        |                    |               |          |               |
| 6,846.18 |              |                              |      |          |     |            |        |        |                    |               |          |               |
| 1,026.93 |              |                              |      |          |     |            |        |        |                    |               |          |               |
| 7,873.11 |              |                              |      |          |     |            |        |        |                    |               |          |               |

BOXER SUPERSTORES (PTY) LTD  
THULAMASHASHE  
CONTENTS NOT CHECKED  
GRV No: 18426090  
Date Received: 19.02.2024  
Invoice No: 0041072397  
TUGH REG NO: 1116032  
Claim No: 1116032  
Drivers Name: C. P. P.

DUP - Duplicated Order  
MOD - Not Ordered  
Delivered by

IDC - Incorrect Order - Capturing  
NS - Not scanning  
Received in good order

OS - Overstocked  
IDP - Incorrect Delivery - Picking  
Payment Terms: 30 days from statement; Due

ID - Late Delivery  
DP - Damaged Product  
Bank Details: Cheque Acc  
Name: Warshay Investments (Pty) Ltd  
Bank: FNB  
Acc: 6300 328 6845  
Branch: 250655

Liquor Runner Whiteriver  
SMOTS STREET  
STAND 125 EXT 1 JT  
ROCKY'S DRIFT  
WHITERIVER

Name:  
Signature:  
Date: