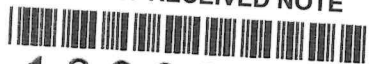


BOXER SUPERSTORES (PTY) LTD

Reg. No. 1988/002548/07

DELIVERY RECEIVED NOTE



13909120

Supplier: Car

Invoice No.: 110900343

Purchase Order No.: 160085

Date: 20.02.24

Branch: School

Number of Items	Shortages / Returns	Claim Number	Invoice Cost
10	—	—	15746.24

Delivery received by:

Name: Henry Bona

Signature: [Signature]

Supplier's Signature: [Signature]

Vehicle Registration No.: FTL 6926

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 WESTWILLE VAT REG NO: 4520103302	Ship-to: BOXEHL Boxer Superliquors Schoemansdal X1 BOXER SUPERSTORES (PTY) LTD SHOP22 MATSAMO PLAZA R570 SCHOEMANSDAL	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: Customer Order Number: 159842 KWV Order Number: 110900484 Loading Status: Gross Weight : 103.100kg	Document Type: TAX INVOICE Document No: 0041072532 Document Date: 20.02.2024 Delivery date: 20.02.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.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)	pc	150 x 20	100.0	145.20	5.70		136.92	13,692.36	2,053.85	15,746.21
					100					13,692.36	2,053.85	15,746.21

BOXER SUPERSTORES (PTY) LTD
 CONTENTS NOT CHECKED
 Store: SCHOEMANSDAL
 Branch No: 108
 GRV No: 13909/20
 Date Received: 20.02.24
 Invoice No: 110900843
 Claim No:
 Truck Reg No: F1L6922
 Drivers Name: FAIR

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 Liquor Runner Whiteriver SMUTS STREET STAND 125 EXT 1 JT ROCKY'S DRIFT WHITERIVER	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: <u>FNB</u> Acc: 6300 328 6845 Branch: 250655
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